This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines

Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

We also ask that you:

+ *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.
+ *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.
+ *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.
+ *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.

About Google Book Search

Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at `http://books.google.com/`

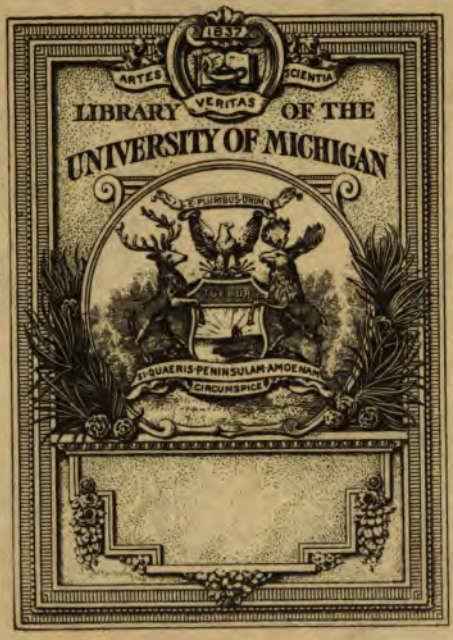
B 50816 7 DUPL

State of New Jersey.

Comptroller's Report.

1890.

Digitized by Google



Digitized by Google

Digitized by Google

Digitized by Google

B-Chic-G.
HJ
11
.N52

Digitized by Google

Digitized by Google

ANNUAL REPORT

40667

OF THE

Compliments of

George R. Gray,

State Treasurer.

FOR THE YEAR ENDING OCTOBER 31, 1890.

WITH ABSTRACTS OF THE AMOUNT OF RATABLES,

AND

FINANCIAL STATEMENTS FROM COUNTIES, TOWNSHIPS, ETC.

TRENTON, N. J.:
THE JOHN L. MURPHY PUBLISHING CO.
1890.

Digitized by Google

Digitized by Google

REPORT.

STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1890.

To the Senate and General Assembly:

The customary report of the operations of the Treasury of the State during the past fiscal year is herewith submitted.

The amount of public money in the hands of the Treasurer at the beginning of the year, to the credit of the several Funds and Accounts to which it was assigned by law, was five hundred and seventy-one thousand nine hundred and seventy-two dollars and twenty-five cents ($571,972.25), which sum was credited as follows:

To the School Fund	$329,904 82
" " State Fund	241,996 48
" " Local Tax on Railroad and Canal Property	70 95
Total	$571,972 25

The receipts of the Treasury during the year from all sources have amounted to five million four hundred and ten thousand three hundred and forty-one dollars and twenty-eight cents ($5,410,341.28), and the disbursements for all purposes, including investments for account of the *School Fund*, the distribution of the *State School Tax*, and the distribution of the *Local Tax on Railroad and Canal Property*, have amounted to four million eight hundred and eighty-six thousand four hundred and fifty-six dollars and seven cents ($4,886,-456.07), leaving a balance now in the Treasury, to the credit of the several Funds, of one million ninety-five thousand eight hundred and fifty-seven dollars and forty-six cents ($1,095,857.46).

The sources from which these receipts were derived and the purposes for which they were disbursed are shown in brief by the following general statement:

Digitized by Google

RECEIPTS.

From State School Tax			$1,939,235 00
" School Fund—			
Income		$280,578 47	
Securities paid off		993,418 55	
			1,273,997 02
" Agricultural College Fund			6,960 00
" Local Tax on Railroad and Canal Property			364,217 80
" United States for use of Home for Disabled Soldiers			31,233 32
" Revenue of State Fund			1,794,698 14
			$5,410,341 28
Balance on hand October 31st, 1889			571,972 25
			$5,982,313 53

DISBURSEMENTS.

From State School Tax		$1,939,235 00	
" School Fund—			
For Investment	$733,634 56		
" Appropriation to Public Schools	100,000 00		
" Educational purposes	108,241 64		
		941,876 20	
" Agricultural College Fund		6,960 00	
" Local Tax on Railroad and Canal Property		364,217 80	
To Home for Disabled Soldiers, amount received from the United States		31,233 32	
Loans to State Sinking Fund		37,389 00	
General Disbursements from the State Fund		1,565,544 75	
			4,886,456 07
Balance on hand October 31st, 1890			$1,095,857 46

This balance stands to the credit of the several Funds as follows:

To the School Fund	$662,025 64
" " State Fund	433,760 87
" " Local Tax	70 95
Total	$1,095,857 46

From the foregoing statement it will be seen that a large portion of the receipts and disbursements of the Treasury consists of moneys received and paid out for specific purposes. The sums received during the year from *State School Tax*, *Local Tax on Railroad and Canal Property*, *Agricultural College Fund* and from the United States for the use of the *Home for Disabled Soldiers*, amounting in the aggregate to two million three hundred and forty-one thousand six hundred and forty-six dollars and twelve cents ($2,341,646.12), were disbursed for the special purposes to which they are assigned by law, and formed part of the revenue of the State.

Digitized by Google

The balance to the credit of the *School Fund* is subject to the payment of the appropriation (annually paid) of one hundred thousand dollars ($100,000) toward the support of Public Schools, and to the payment of such other appropriations as have been or shall be required by law to be paid from the income of this Fund. The remainder is at the disposal of the Trustees for the Support of Public Schools for investment and addition to the principal of the Fund.

The balance remaining to the credit of the *State Fund* is the only money now available for the payment of the current expenses of the State, of amounts payable from the Treasury for account of principal and interest of the Bonded Debt, and for payments for account of appropriations heretofore made. It is probable that the whole of this sum will be required to meet the demands upon the Treasury before the receipt of any considerable part of the revenue for the incoming fiscal year.

The above-stated balances embrace all the public moneys now in the hands of the State Treasurer. There remains in his hands, however, the sum of three hundred and sixty-four thousand two hundred and thirty-six dollars and seventy cents ($364,236.70), consisting of special deposits made by companies proposing to build new railroads, which deposits are required to be made by such companies in guarantee of good faith, upon filing surveys of their routes in the office of the Secretary of State and procuring certificates of incorporation. The deposits so made are repayable to the companies, respectively, upon the expenditure of a certain sum upon each mile of the projected road, and the sums, being held merely as a guarantee, cannot be used for any State purpose.

The item in the foregoing statement of moneys received from the United States for the use of the New Jersey Home for Disabled Soldiers, consists of sundry payments made under the provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27th, 1888. These payments are made quarterly by the Treasurer of the National Home, D. V. S. As soon as received in the State Treasury the money is paid over to the Treasurer of the State Home, and has no other part in the receipts and disbursements of the State.

In my last annual report it was stated that the United States Industrial Insurance Company, of Newark, N. J., had deposited in this office securities amounting to twenty thousand dollars ($20,000), pursuant to the law requiring insurance companies organized under the laws of this State to make such deposit before commencing to do business. These securities have since been delivered to the Secretary

Digitized by Google

of State, in accordance with the provisions of an act passed at the session of 1890.

Detailed statements of the transactions for account of the several Funds of the State are presented, under their appropriate heads, in the succeeding pages.

CONDITION AND TRANSACTIONS OF THE STATE FUND FOR THE FISCAL YEAR ENDING OCTOBER 31ST, 1890.

The balance remaining in the Treasury to the credit of this Fund at the beginning of the fiscal year was two hundred and forty-one thousand nine hundred and ninety-six dollars and forty-eight cents ($241,996.48), and the entire receipts of the Fund during the year have amounted to one million seven hundred and ninety-four thousand six hundred and ninety-eight dollars and fourteen cents ($1,794,698.14). The State expenditures during the same time have amounted to one million five hundred and sixty-five thousand five hundred and forty-four dollars and seventy-five cents ($1,565,544.75), and there was transferred to the *Sinking Fund*, in the form of a loan, the sum of thirty-seven thousand three hundred and eighty-nine dollars ($37,389), making the total disimbursements from the Fund during the year one million six hundred and two thousand nine hundred and thirty-three dollars and seventy-five cents ($1,602,933.75), and leaving a balance on hand at this time of four hundred and thirty-three thousand seven hundred and sixty dollars and eighty-seven cents ($433,760.87). The receipts, however, did not consist wholly of revenue proper to the year, since there were collected during the year sundry claims, which had been long in abeyance and litigation, for taxes against certain railroad corporations, and a considerable sum of taxes levied in former years was also collected by legal process during the year from delinquent miscellaneous corporations. The sums so collected amounted in the aggregate to three hundred and fifty-one thousand nine hundred and forty-two dollars and twenty-three cents ($351,942.23), and the revenue proper to the year was one million four hundred and forty-two thousand seven hundred and fifty-five dollars and ninety-one cents ($1,442,755.91). The disbursements, as has already been stated, amounted to one million six hundred and two thousand nine hundred and thirty-three dollars and seventy-five cents ($1,602,933.75), but of this sum there was paid for account of the *Public Debt*, for *Loans to the Sinking Fund*, and for account of special appropriations and extraordinary expenses, the sum of two hundred and ninety-

Digitized by Google

nine thousand five hundred and eighty-five dollars and sixty-two cents ($299,585.62), leaving the sum of one million three hundred and three thousand three hundred and forty-eight dollars and thirteen cents ($1,303,348.13) as the amount of disbursements for the year for the ordinary current expenses of this State. From this it will be seen that the revenue for the year was in excess of the amount required for current expenses in the sum of one hundred and thirty-nine thousand four hundred and seven dollars and seventy-eight cents ($139,407.78).

The temporary loans referred to in my last report, amounting to four hundred thousand dollars ($400,000), are still outstanding, it having been found impossible to pay them off and at the same time meet the demands for necessary payments for account of appropriations and for extraordinary expenses. The sum of these loans will be included in the estimates of revenue necessary for the coming year.

The sources from which the receipts during the year were derived and the purposes for which disbursements were made, are shown in detail below:

RECEIPTS.

From Tax on Railroad and Canal Property, payable within the year...		$977,087 99
" Tax on Miscellaneous Corporations, payable within the year.....		248,558 08
" Life Insurance Companies of other States.....		5,450 78
" Fees paid upon filing Articles of Incorporation of New Companies,		99,359 72
" From State Prison Receipts (proceeds of Convict Labor).....		56,197 62
" Official Fees.....		21,825 55
" Judicial Fees.....		12,648 24
" Interest and Dividends.....		18,870 00
" Fines		1,640 00
" Fees for Commissions.....		650 00
" Sale of Revised Statutes.....		412 50
" Proceeds of Escheats.....		30 33
" Assessments on Private Acts.....		25 00
		$1,442,755 91
From Tax on Railroad and Canal Property, payable in former years and collected within the past year	$73,363 21	
" Tax on Miscellaneous Corporations, payable in former years and collected within the past year	43,579 02	
" Proceeds of Arbitration in the Morris and Essex case	235,000 00	
		351,942 23
Total receipts.....		$1,794,698 14
Balance on hand October 31st, 1889.....		$241,996 48
Total.....		$2,036,694 62

Digitized by Google

DISBURSEMENTS.

For Account of Public Debt			$90,000 00
Charitable and Reformatory—			
For Lunatic Asylums:			
Trenton, Maintenance		$49,187 65	
Morris Plains	$63,741 39		
" " Account of Special Appropriation	18,000 00		
		81,741 39	
County Asylums		102,668 09	
		$233,597 13	
" Home for Disabled Soldiers:			
Maintenance	$33,659 17		
Account of Special Appropriation	19,729 15		
		53,388 32	
" Reform School:			
Maintenance	$57,209 02		
Special Appropriation	6,000 00		
		63,209 02	
" Industrial School		7,437 13	
" Pensions		4,128 15	
" Soldiers' State Bounty		17 73	
" Board of Charities and Correction		50 00	
" Commission on State Reformatory		814 47	
			362,641 95
Courts, Crimes, &c.—			
For State Prison:			
Maintenance		$75,510 13	
Salaries		77,105 95	
Repairs		6,510 19	
Discharged Convicts		1,163 00	
		$160,289 27	
" Court Expenses		151,501 03	
" Legal Expenses		32,047 21	
" Law and Equity Reports		4,090 07	
" Delegates to Prison Congress		686 50	
			348,614 08
State Government—			
For Account of Appropriation to Rebuild State Capitol		$23,302 93	
" Legislature		88,489 41	
" Salaries of State Officers		47,865 48	
" Clerical Service		21,483 50	
" State House Expenses		44,847 58	
" State Board of Assessors		22,023 37	
" Stationery and Postage		10,629 53	
" State House Fire		1,000 00	
" State Library		2,365 38	
			262,007 18

Digitized by Google

Military—		
For Annual Appropriations to National Guard and other Military Expenses		$144,882 18
Publication—		
For Advertising	$105,834 74	
" Printing and Binding	69,585 56	
		175,419 80
Education—		
For Blind and Feeble-Minded		54,418 02
Scientific, Sanitary, &c.—		
For Agriculture	$19,670 72	
" Dairy Protection	11,181 73	
" Geological Survey	13,648 00	
" Fisheries	11,921 71	
" Labor Inspection	11,181 48	
" State Board of Health and Contagious Diseases of Animals	7,054 94	
" Bureau of Statistics	5,714 44	
		80,373 02
Miscellaneous—		
For Interest	$16,625 00	
" New Jersey and New York Boundary Commission	7,994 46	
" Expenses of Tax Commission	5,013 55	
" Insurance	3,752 50	
" Preservation of Records	6,000 00	
" Washington Headquarters	2,500 00	
" Appropriation for Smith's History	1,225 00	
" Inauguration Expenses	1,777 41	
" Incidentals	947 25	
" Care of Monmouth Battle Monument	485 25	
" Sinking Fund Expenses	300 00	
" Wrecks	366 87	
" Care of Gettysburg Battle Monument	168 23	
" Pilotage	33 00	
		47,188 52
Total Expenditures		$1,565,544 75
Loans to Sinking Fund		37,389 00
Total Disbursements		$1,602,933 75
Balance on hand October 31st, 1890		$433,760 87

Below will be found detailed explanations of operations embraced in the foregoing summary:

Digitized by Google

RECEIPTS.

State Tax on Railroad and Canal Property.—The whole amount received during the year as tax for the use of the State, from railroad and canal corporations, was one million two hundred and eighty-five thousand four hundred and fifty-one dollars and twenty cents ($1,285,-451.20), but this sum did not consist wholly of taxes proper to the year. Nearly one-fourth of it was received in payment of taxes levied in former years, almost the whole of which had been the subject of litigation or dispute between the State officers and the companies from which it was claimed to be due. These disputed claims were brought to settlement favorable to the State within the past year.

The valuations placed upon the property of railroad and canal corporations in the State and taxable, for the year 1890, as shown by their final determination, amounted to one hundred and ninety-seven million six hundred and forty-three thousand eight hundred and eighteen dollars ($197,643,818), and the amount of tax levied thereon for State uses, by that Board, and reported to this office, was nine hundred and eighty-eight thousand two hundred and nineteen dollars and eight cents ($988,219.08). Of this tax the amount collected during the year was nine hundred and seventy-seven thousand eighty-six dollars and nineteen cents ($977,086.19), and the amount remaining unpaid at this date is eleven thousand one hundred and thirty-two dollars and eighty-nine cents ($11,132.89). The larger portion of this unpaid balance will be collected in the early part of the incoming fiscal year.

During the year a settlement was effected with the Lehigh Valley Railroad Company (lessee) of a long-standing dispute respecting the legality of the taxes levied, under the act of 1884, upon the property of the Morris Canal and Banking Company, and this settlement resulted in the payment into the State Treasury of taxes claimed to be due for the years 1885, 1886, 1887, 1888, 1889, under the Railroad Tax law of 1884, amounting to sixty-five thousand eight hundred and twelve dollars and twenty-five cents ($65,812.25).

When the act was passed in 1884 providing a new method of valuing railroad and canal property, among the corporations which claimed exemption from the provisions of that act was the Morris and Essex Railroad Company, then and now under lease to the Delaware, Lackawanna and Western Railroad Company. After a long contest in the courts, a decision was rendered in favor of the company; but since 1884 the company has voluntarily submitted to the act, and has paid both the State and local taxes as assessed by the

Digitized by Google

State Board of Assessors. There remained, however, a difference of opinion between the officers of the State and those of the company as to whether the full amount of taxes had been paid which were due for some years prior to the act referred to. The provisions of the charter required the company to make annual returns of the cost of the road, and to pay tax upon the amount so returned, and while the company claimed that the returns had been correctly made, the State, on the other hand, claimed that items which should have been included as part of the cost, had not been embraced in the returns. At the Legislative session of 1887 a joint resolution was passed providing for the appointment of two arbitrators, one on the part of the State, and one on the part of the company, and that to them should be submitted all the matters in difference between the State and the company, and that their award should be final and conclusive. After a thorough examination of the books of the company, taking a mass of testimony, and hearing the arguments of eminent and able counsel, the arbitrators reached the conclusion, in May, 1890, that the sum of two hundred and thirty-five thousand dollars ($235,000) was due from the company to the State for arrears of taxes prior to 1884, and that sum was accordingly paid into the State Treasury within the fiscal year just closed.

The receipts of the Treasury from railroad and canal corporations during the past year may be summarized as follows:

Taxes payable in 1890, under Tax act of 1884	$977,086 19	
Interest	1 80	
		$977,087 99
Taxes payable prior to 1890, under Tax act of 1884		73,363 21
Proceeds of arbitration in the Morris and Essex case—taxes payable prior to 1884		235,000 00
		$1,285,451 20

As shown above, the amount of the tax of 1890 collected during the year, excluding interest, was nine hundred and seventy-seven thousand eighty six dollars and nineteen cents ($977,086.19), and the following statement shows the railroads or systems of railroads from which this was received:

Tax of 1890—

From Pennsylvania Railroad System	$301,040 33
" Central Railroad of New Jersey System	214,136 88
" Philadelphia and Reading Railroad System	27,282 86
" New York, Lake Erie and Western Railroad System	69,991 33
" Delaware, Lackawanna and Western Railroad System	192,737 13
" New York, Susquehanna and Western Railroad System	20,433 96
" Lehigh Valley Railroad System	77,296 68

Digitized by Google

Unclassified Railroads—

From	Arlington Railroad	$105 00
"	Baltimore and New York Railway	20 63
"	Bangor and Portland Railway	12 50
"	Delaware River Railroad	802 00
"	Ferro-Monte Railroad	189 39
"	Freehold and New York Railroad	1,281 65
"	Hibernia Mine Railroad	965 98
"	Hibernia Underground Railroad	475 42
"	Jersey City and Bergen Railroad	3,415 80
"	Lehigh and Hudson River Railway	5,389 71
"	Monmouth Park Railroad	126 00
"	Mount Hope Mineral Railroad	878 78
"	National Docks Railway	5,203 30
"	New Jersey Junction Railroad	6,553 50
"	New Jersey and New York Railroad	2,087 02
"	New York and Fort Lee Railroad	220 00
"	New York and Greenwood Lake Railway	5,737 82
"	Pemberton and Hightstown Railroad	1,063 30
"	Pennsylvania, Poughkeepsie and Boston Railroad	282 50
"	Rockaway Valley Railroad	182 67
"	Tuckerton Railroad	1,093 02
"	West Shore Railroad	13,552 56
"	West Shore and Ontario Terminal Company	24,528 47
	Total	$977,086 19

The following statement shows the amounts which have not yet been paid of this tax, reported as payable in 1890, and the companies from which it is due:

From	New York, Susquehanna and Western Railroad System	$6,643 78
"	Philadelphia and Reading Railroad System	1,939 68
"	Cape May and Sewell's Point Railroad	65 87
"	Delaware Bay and Cape May Railroad	231 90
"	Mays Landing and Egg Harbor City Railroad	170 87
"	Morris County Railroad	643 63
"	Raritan River Railroad	763 46
"	Rockaway Valley Railroad	60 88
"	Watchung Railroad	612 82
	Total	$11,132 89

The valuations placed upon the taxable railroad and canal property in the State in 1890 by the State Board of Assessors, amount to two hundred and two million two hundred and fifty-six thousand four hundred and eighty-seven dollars ($202,256,487), and the amount of tax levied thereon for the use of the State, and payable within the coming fiscal year, is one million eleven thousand two hundred and

Digitized by Google

eighty-two dollars and ninety-three cents ($1,011,282.93). These valuations and assessments are subject to appeal to the Board of Assessors, and to further review by the courts, but it is not probable that any considerable reductions will be made, and it is estimated that of this sum the collections in the coming fiscal year will amount to one million dollars ($1,000,000).

Tax on Miscellaneous Corporations.—The receipts during the year from taxes levied upon other corporations than railroads and canals, have amounted to two hundred and ninety-two thousand one hundred and thirty-seven dollars and ten cents ($292,137.10). Of these receipts, the sum of forty-three thousand five hundred and seventy-nine dollars and two cents ($43,579.02) consisted of delinquent taxes, levied in former years, and collected during the past year, together with interest and costs. The remainder, two hundred and forty-eight thousand five hundred and fifty-eight dollars and eight cents ($248,-558.08), consisted of taxes levied and payable within the year, together with some small sums of interest upon delayed payments,

There was also received from the Secretary of State during the year the sum of ninety-nine thousand three hundred and fifty-nine dollars and seventy-two cents ($99,359.72), the amount reported by him as having been received to September 30th, 1890, as fees for filing new articles of incorporation, and there was also received from him the sum of five thousand four hundred and fifty dollars and seventy-eight cents ($5,450.78), being the amount reported by him as having been received as fees and taxes from life insurances companies of other States doing business in this State.

The following statement shows in a condensed form all the receipts of the Treasury during the year from the sources here referred to:

Received for account of taxes payable—		
In 1886		$100 00
In 1887	$280 00	
Interest	43 50	
		323 50
In 1888	$12,526 46	
Interest	1,644 29	
Costs	226 48	
		14,397 23
In 1889	$26,128 30	
Interest	2,455 23	
Costs	174 76	
		28,758 29
		$43,579 02

Digitized by Google

In 1890	$248,538 62	
Interest	19 46	
		$248,558 08
		$292,137 10
Received from Secretary of State as fees for filing Articles of Incorporation		99,359 72
Received from Secretary of State as fees and taxes from Life Insurance Companies		5,450 78
Total		$396,947 60

The receipts from taxes levied upon miscellaneous corporations show a gratifying increase from year to year. The tax is far from a burdensome one, and corporations doing business in other States are induced to organize under the laws of New Jersey, contributing to our State revenue by the fees paid upon their organization, and becoming annual contributors thereafter by reason of their yearly taxes. The increased revenue from these two causes during the past year, as compared with the preceding year, was one hundred and five thousand four hundred and seventy-seven dollars and twenty-three cents ($105,477.23). A portion of this increase was due to the fact that an unusual number of corporations with large capital were organized during the year, and it is not to be expected that this rate of increase will continue, but it may be estimated that the receipts from all the sources embraced in this account will amount to three hundred and fifty thousand dollars ($350,000) in the coming year.

Many ancient corporations, either bankrupt or wholly forgotten by their originators, and from which no tax can ever be collected, still remain to encumber the books of the State Board of Assessors and the Comptroller, and to add to the yearly labor of assessing, reporting and recording the taxes which the law requires shall be imposed upon them. Much of this could be avoided by appropriate legislation, and my oft-repeated suggestions to this end are respectfully renewed.

State Prison Receipts.—The labor of the convicts in the State Prison yielded in the past year the sum of fifty-six thousand one hundred and ninety-seven dollars and sixty-two cents ($56,197.62). These proceeds are paid into the Treasury monthly by the Supervisor of the Prison, and this office has no knowledge of the relation between the amount received and the number of men employed.

The following statement shows the amounts paid as the receipts for each month:

Digitized by Google

For October, 1889	$3,619 07
" November, 1889	2,273 79
" December, 1889	2,842 37
" January, 1890	2,985 21
" February, 1890	3,884 50
" March, 1890	4,606 08
" April, 1890	5,879 27
" May, 1890	6,276 12
" June, 1890	5,733 65
" July, 1890	6,117 80
" August, 1890	3,399 64
" September, 1890	8,580 12
	$56,197 62

The Comptroller has no official knowledge of the operations which affect the revenue from this source, and in the absence of any basis of judgment, excepting the figures of the past, the sum of sixty thousand dollars ($60,000) is presented as the probable amount of the receipts from this source in the coming year.

Dividends.—The *State Fund* holds one thousand eight hundred and eight-seven (1,887) shares of stock of the Camden and Amboy and Delaware and Raritan Canal Company, upon which the Pennsylvania Railroad Company, as lessee, pays an annual dividend of ten (10) *per centum*, amounting to eighteen thousand eight hundred and seventy dollars ($18,870), which sum was received and credited to this account in the past year.

Judicial Fees.—The Clerks of the several courts of the State paid into the Treasury during the year the sum of twelve thousand six hundred and forty-eight dollars and twenty-four cents ($12,648.24), as fees received by them for the services of the Chancellor and the Justices of the Supreme Court. This appears, from the returns made to this office, to be the amount of such fees which has been collected, but this department has no means of knowing what relation this bears to the amount due and not paid to the several Clerks.

The following schedule shows the officials from whom payments have been received, and the amount paid by each:

From Clerk of Bergen County	$170 16
" " Camden County	433 34
" " Cumberland County	97 47
" " Cape May County	35 01
" " Essex County	1,250 08
" " Gloucester County	101 62
" " Hunterdon County	115 63

Digitized by Google

From Clerk of Hudson County		$726 56
" " Mercer County		292 02
" " Middlesex County		302 04
" " Morris County		158 47
" " Salem County		86 89
		$3,769 29
From Clerk of the Supreme Court	$4,512 71	
" " in Chancery	4,087 35	
" Secretary of State	278 89	
		8,878 95
Total		$12,648 24

Official Fees.—The amount of fees reported by the Secretary of State as having been received by him for the use of the State during the year, was twenty-one thousand four hundred and eighty-eight dollars and five cents ($21,488.05), which sum was paid by him into the Treasury.

The following statement shows the several capacities in which fees were received by him, and the respective amounts:

For the Quarter ending December 31st, 1889—		
As Secretary of State	$1,151 08	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	180 91	
" Register of the Prerogative Court	425 05	
" Commissioner of Insurance	390 00	
		$2,147 04
For the Quarter ending March 31st, 1890—		
As Secretary of State	$1,987 28	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	197 12	
" Register of the Prerogative Court	282 19	
" Commissioner of Insurance	11,185 45	
		13,652 04
For the Quarter ending June 30th, 1890—		
As Secretary of State	$1,791 38	
" Clerk of the Court of Errors and Appeals and Clerk of the Court pf Pardons	496 65	
" Register of the Prerogative Court	679 12	
" Commissioner of Insurance	717 96	
		3,685 11
For the Quarter ending September 30th, 1890—		
As Secretary of State	$1,095 04	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	109 74	
" Register of the Prerogative Court	261 08	
" Commissioner of Insurance	538 00	
		2,003 86
Total		$21,488 05

Digitized by Google

Fines.—The amount of fines paid into the Treasury during the year was as follows:

Proceeds of Fines imposed and collected for violation of the laws prohibiting the adulteration of Dairy Products	$1,650 00
Proceeds of Fine collected for violation of the Labor Laws	25 00
	$1,675 00
Less payments made to County Clerks for making returns	35 00
Total receipts	$1,640 00

The receipts from minor sources during the year have been as follows:

Commissions.—For fees received by the Governor for commissions issued to Commissioners of Deeds for New Jersey in other States, six hundred and fifty dollars ($650).

Revised Statutes.—For proceeds of sale of copies of the Revised Statutes of the State, four hundred and twelve dollars and fifty cents ($412.50).

Escheats.—

For proceeds of lands of James Lightbody, Hudson county, escheated to the State		$150 00
Less Expenses paid in above case	$66 87	
" Expenses paid in matter of escheat of lands of Jane Roberts, Monmouth county	52 80	
		119 67
Net receipts		$30 33

Assessment on Private Acts.—Twenty-five dollars ($25) for amount of assessment on an act entitled "An act to release the right, title and interest of the people of the State of New Jersey in and to certain real estate of which Peter Duff and Thomas Duff died seized, in the city of Perth Amboy, to John Olsen," approved February 26th, 1890.

DISBURSEMENTS.

Public Debt.—At the beginning of the fiscal year the amount outstanding of the bonded debt of the State (usually known as the "War Debt") was one million one hundred and ninety-six thousand three hundred dollars ($1,196,300). One hundred thousand dollars of this sum was payable January 1st, 1890, and there was also interest

Digitized by Google

payable during the year amounting to sixty-eight thousand seven hundred and seventy-eight dollars ($68,778). Ninety thousand dollars of this principal was payable from the State Treasury, and the remainder, together with the interest, was payable from the *Sinking Fund* of the State, but it is provided by law that if the Commissioners of the Sinking Fund are unable to make collections sufficient to meet the demands upon their resources, the deficiency shall be supplied from the State Treasury, and be deemed a loan, to be repaid by the Commissioners of the Sinking Fund out of the first collections that they shall make. The loans so made in past years have been repaid, but in the fiscal year now under consideration the deficiency supplied from the State Treasury was thirty-seven thousand three hundred and eighty-nine dollars ($37,389), and the Commissioners report that they have not been able to make collections from which this sum can be repaid. Hence, the disbursements from the Treasury in the past year for principal and interest of the bonded debt have amounted to one hundred and twenty-seven thousand three hundred and eighty-nine dollars ($127,389).

The payments which it will be necessary to make for this account in the year now beginning are as follows:

Maturing Bonds, payable January 1st, 1891	$100,000 00
Six months' Interest due January 1st, 1891, on $1,096,300	32,889 00
Six months' Interest due July 1st, 1890, on $996,300	29,889 00
Total	$162,778 00

To pay this sum the Treasury will be required, under the law, to furnish ninety thousand dollars ($90,000), and the remainder, seventy-two thousand seven hundred and seventy-eight dollars ($72,778), should be supplied by the *Sinking Fund*, but the Commissioners have reported to this department that their anticipated receipts during the year will only suffice to pay twenty-nine thousand dollars ($29,000) of this sum, and the State Treasury will therefore be required to furnish the remaining forty-three thousand seven hundred and seventy-eight dollars ($43,778), making a total of one hundred and thirty-three thousand seven hundred and seventy-eight dollars ($133,778), as the necessary sum to be paid from the Treasury for this purpose in the coming year.

The following schedule shows the amount of the outstanding "War Debt," and the amount of principal falling due each year:

Digitized by Google

Payable	January 1st, 1891	$100,000 00
"	January 1st, 1892	62,600 00
"	January 1st, 1893	96,300 00
"	January 1st, 1894	100,000 00
"	January 1st, 1895	77,000 00
"	January 1st, 1896	67,000 00
"	January 1st, 1897	199,400 00
"	January 1st, 1898	200,000 00
"	January 1st, 1899	123,000 00
"	January 1st, 1902	71,000 00
	Total	$1,096,300 00

The *Sinking Fund* was established for the purpose of securing and ultimately paying off the bonded debt incurred for war purposes, but it is obvious that the property now belonging to the Fund will be far from sufficient to meet the remainder of this obligation. The present plan of making so-called loans from the Treasury, never to be repaid, is cumbersome, confusing and not to be commended. The greater part of the payments of both principal and interest of this loan must hereafter come from the revenue of the State, with but little assistance from the *Sinking Fund.* Much of the real estate held by the Fund is greatly reduced in value, its care involves considerable expense, and it would be the part of wisdom to authorize or direct the Commissioners to turn the property of the Fund into money or available securities as rapidly as possible.

CHARITABLE AND REFORMATORY.

Lunatic Asylums.—The disbursements to the several State and County Lunatic Asylums in the past year, for purposes connected with the maintenance of the inmates, have amounted to two hundred and fifteen thousand five hundred and ninety-seven dollars and thirteen cents ($215,597.13), and show an increase, as compared with the preceding year, of twenty-five thousand two hundred and six dollars and ninety-five cents ($25,206.95). This increase is almost wholly in the payments made to County Asylums, and is chiefly due to the increase in the number of patients confined in these institutions, the increase in the number of such patients in the past year being one hundred and twelve (112). The most notable change is in the Essex County Asylum, which shows an increase in patients of more than eighteen (18) *per centum*, as compared with the preceding year, the number in 1890 having been four hundred and eighty (480), against four hundred and six (406) in 1889.

Digitized by Google

The following statements show the respective amounts paid for the use of the several institutions:

State Lunatic Asylum, at Trenton—

For Appropriation towards the Maintenance of County Patients		$34,852 28
" Support and Clothing of Insane Convicts		5,421 61
" Salaries of Officers		8,738 76
		$49,012 65
For Managers' Traveling Expenses	$21 00	
" Expenses of Appraisement of Personal Property	114 00	
" Examination and Transportation of Insane Convicts	40 00	
		175 00
Total		$49,187 65

State Asylum for the Insane, at Morris Plains—

For Appropriation towards the Maintenance of County Patients		$37,001 14
" Support and Clothing of Insane Convicts		16,224 32
" Salaries of Officers		10,086 10
		$63,311 56
For Managers' Traveling Expenses	$198 30	
" Expenses of Appraisement of Personal Property	93 30	
" Examination and Transportation of Insane Convicts	138 23	
		429 83
Total		$63,741 39

The following sums have been paid, in quarterly installments, for the use of County Asylums:

For Essex county	$47,345 72
" Hudson county	27,614 00
" Camden county	14,827 40
" Burlington county	5,406 00
" Passaic county	5,179 71
" Cumberland county	1,287 27
" Salem county	1,007 99
Total	$102,668 09

The number of patients under treatment in each of the Asylums, as shown by the last quarterly returns to this department, is exhibited by the following statement. The amount paid by the State is one dollar ($1) a week for each patient in the State Asylums, and two dollars ($2) a week for each patient in the County Asylums:

County Patients in State Asylum at Trenton	703
" " " " Morris Plains	755
Insane Convicts in State Asylum at Trenton	16
" " " Morris Plains	44

Digitized by Google

Patients in Essex County Asylum	480
" " Hudson County Asylum	296
" " Camden County Asylum	124
" " Burlington County Asylum	60
" " Passaic County Asylum	52
" " Cumberland County Asylum	15
" " Salem County Asylum	9
Total number	2,554

At the beginning of the fiscal year, there remained unpaid balances of special appropriations which had been made for additions and improvements to the State Asylums at Trenton and Morris Plains. The unpaid balance for the Morris Plains Asylum was eighteen thousand dollars ($18,000), which was paid to the Managers of the institution in the past year. The balance for the Trenton Asylum was twenty thousand dollars ($20,000), which is still unpaid, and which is to be included in the estimates of expenditure for the coming year.

It is estimated that the amount required in the coming year for the care and maintenance of the insane, exclusive of special appropriations, will be two hundred and twenty thousand dollars ($220,000).

Home for Disabled Soldiers.—The balance of undrawn appropriation to this institution for maintenance was, at the beginning of the year, six thousand and eighty dollars and forty-seven cents ($6,080.47), and at the session of 1890 a further annual appropriation of one thousand dollars ($1,000) was made for the payment of an annual salary of that amount to the Chaplain of the Home. The amount payable on this latter appropriation, up to the close of the fiscal year, was five hundred and sixty-five dollars and seventy-six cents ($565.76), and the amount to the credit of the Home for the year was therefore as follows:

Annual Appropriation for the year	$35,000 00
Balance of Undrawn Appropriations for Maintenance	6,080 47
Amount due on Appropriation for Chaplain's salary	565 76
	$41,646 23
Payments made during the year	33,659 17
Undrawn balance	$7,987 06

The amount of credit to the institution for the coming year will be as follows:

Digitized by Google

Annual Appropriation for Maintenance	$35,000 00
" " Chaplain's salary	1,000 00
Undrawn Balance of Appropriations for Maintenance	7,987 06
Total	$43,987 06

At the beginning of the year there remained an undrawn balance of the special appropriations made for the purchase of a site and the erection of new buildings for the Home. This balance was twenty-two thousand eight hundred and thirteen dollars and four cents ($22,813.04), and payments for account thereof have been made during the year, amounting to nineteen thousand seven hundred and twenty-nine dollars and fifteen cents ($19,729.15), leaving a balance still unpaid of three thousand and eighty-three dollars and eighty-nine cents ($3,083.89).

The estimate for the coming year is the amount due for maintenance, forty-three thousand nine hundred and eighty-seven dollars and six cents ($43,987,06). If the balance of the special appropriation is needed, this should be added to this estimate.

The payments received from the United States during the year, for the use of this institution, amounted to thirty-one thousand two hundred and thirty-three dollars and thirty-two cents ($31,233.32). These payments are made quarterly, and as soon as each is received, a warrant for the amount is drawn in favor of the Treasurer of the New Jersey Home, and payment is made to him at once.

Reform School at Jamesburg.—The following payments have been made during the year to the Treasurer of this institution for account of the per capita allowance made by law for the support of the School:

Balance of Allowance for the Quarter ending December 31st, 1889	$9,237 37
Amount of Allowance for the Quarter ending March 31st, 1890	14,163 75
" " " " " " June 30th, 1890	13,920 37
" " " " " " September 30th, 1890	13,528 12
For Account of Allowance for the Quarter ending December 31st, 1890,	6,000 00
Total	$56,849 61

Payments have also been made for the traveling expenses of the Trustees of the School, amounting to three hundred and fifty-nine dollars and forty-one cents ($359.41), making the whole expenditure during the year for current expenses fifty-seven thousand two hundred and nine dollars and two cents ($57,209.02).

At the beginning of the year there remained unpaid special appro-

Digitized by Google

priations for additions and improvements to this School amounting to eleven thousand dollars ($11,000), and during the year six thousand dollars ($6,000) of this sum has been paid to the Trustees, leaving five thousand dollars ($5,000) still unpaid. At the session of 1890 a further appropriation of eight thousand dollars ($8,000) was made for the purpose of erecting and furnishing "a new family building."

The estimate presented for the coming year for the use of this institution is fifty-eight thousand dollars ($58,000). If the unpaid special appropriations, amounting to thirteen thousand dollars ($13,000), will be needed during the year, this sum should be added to the estimate.

Industrial School for Girls.—At the date of the last report from this office there remained a credit to this School of undrawn appropriations amounting to six thousand one hundred dollars ($6.100). At the session of 1890, the Legislature changed the system of payments for maintenance of the School by providing for quarterly payments based upon the number of inmates, and the payments during the year have been as follows:

For Account of Appropriation	$2,600 00
" Allowance for Maintenance and Repairs for the Quarter ending June 30th, 1890	2,375 00
" Allowance for Maintenance for the Quarter ending September 30th, 1890	2,307 86
	$7,282 86
Amount paid for Expenses of Trustees and Managers	154 27
Total	$7,437 13

It is estimated that ten thousand dollars ($10,000) will be required for the maintenance of this School in the coming year.

An act was passed in 1890 making a special appropriation of twenty-five thousand dollars ($25,000) for the purpose of building and furnishing an addition to the present structure, and for the purpose of erecting a boiler-house for heating the institution. Owing to the condition of the Treasury, this, like many other special appropriations, has remained unpaid. It is represented by the Trustees of the School that the necessity for these improvements is most urgent, and if payment of the appropriation is contemplated within the coming year, the sum of it should be added to the foregoing estimate.

Pensions.—The payments from the Treasury during the year for all purposes connected with pensions, have been as follows:

Digitized by Google

To Soldiers of the War of 1812, or Widows of such Soldiers, under General Pension Law	$831 85
For Pensions under Special Laws	2,115 16
" Services and Expenses in Connection with Pension Claims at Washington	1,181 14
Total	$4,128 15

One person was added during the year to the list of pensioners under the general law, and four of those on the list have died. The following statement shows the number of pensioners now provided for by law, and the amount required annually to pay their pensions:

Soldiers or Widows, payable under General Law	8
Aggregate Amount Due them Yearly	$800 00
Special Pensioners	6
Aggregate Amount Due them Yearly	$1,984 00

To pay these pensions and to defray the expenses connected with the prosecution of pension claims at Washington, it is estimated that four thousand dollars ($4,000) will be required in the coming year.

Board of Charities and Correction.—The amount drawn by this Board during the fiscal year was fifty dollars ($50). The amount appropriated for their use annually is limited to one thousand dollars ($1,000), which sum is presented as the estimate for the coming year.

Soldiers' State Bounty.—Few valid claims are now presented for the State bounty allowed to volunteers in the war of 1861–65, the payments during the past year having amounted to but seventeen dollars and seventy-three cents ($17.73).

Commission on State Reformatory.—An act of 1889 provided for the appointment of five Commissioners to visit reformatories in other States, and to select a suitable site for a Reformatory in this State. The act provided further for the payment of the "traveling and other official expenses" of the Commissioners, to be paid on the approval of the Governor, and under this act the sum of eight hundred and fourteen dollars and forty-seven cents ($814.47) was paid in the past year.

COURTS, CRIMES, ETC.

Court Expenses.—The disbursements for salaries of the judicial officers of the State, and for all the expenses of the several courts, which are maintained from the State Treasury, have amounted in the past

Digitized by Google

year to one hundred and fifty-one thousand five hundred and one dollars and three cents ($151,501.03). The following statement shows the purposes for which disbursements were made:

Supreme Court—

Salaries of Justices	$83,822 79
Blanks, Stationery, etc, for Clerk's office	1,281 75
Salary of Reporter	500 00
Compensation of Sergeant-at-Arms	1,020 00
Miscellaneous expenses	51 50
Preservation of Supreme Court Records	474 40
Total	$87,150 44

Court of Chancery—

Salary of Chancellor, and Salaries and per diem allowances to Vice-Chancellors	$38,900 00
Compensation of Advisory Masters	4,450 00
" Stenographers	3,820 00
" Sergeants-at-Arms	3,240 50
Clerk in Chancery, for expenses of arranging papers, etc	1,229 00
" " for stationery, blanks, etc	1,936 91
Salary of Reporter	375 00
Rent of Chancellor's and Vice-Chancellors' Chambers	4,375 00
Miscellaneous expenses	51 23
Total	$58,377 64

Court of Errors and Appeals and Court of Pardons—

Per diem and Mileage of Members and Officers	$5,576 80
Miscellaneous Expenses	396 15
Total	$5,972 95

SUMMARY.

For Expenses of Supreme Court	$87,150 44
" " Court of Chancery	58,377 64
" " Court of Errors and Appeals and Court of Pardons	5,972 95
Total	$151,501 03

The estimate presented for these expenses in the coming year is one hundred and fifty thousand dollars ($150,000).

State Prison.—The expenditures for all purposes connected with the State Prison during the year have amounted to one hundred and sixty thousand two hundred and eighty-nine dollars and twenty-seven cents ($160,289.27), and were for the following purposes:

Digitized by Google

For Maintenance of Convicts	$75,510 13
" Salaries of Officers	77,105 95
" Repairs	6,510 19
" Payments to Discharged Convicts	1,163 00
Total	$160,289 27

These figures show an increase, as compared with the preceding year, of two thousand one hundred and seventy-five dollars and two cents ($2,175.02), the increase being chiefly in the item of salaries of the officers. The proceeds of the labor of the convicts are paid monthly into the Treasury, and are credited to the general revenue of the State. The amount so paid in the last year was fifty-six thousand one hundred and ninety-seven dollars and sixty-two cents ($56,197.62), or eight thousand and sixty-nine dollars and sixty cents ($8,069.60) less than in the year before. Deducting the sum thus paid from the aggregate amount of the disbursements, the total cost of the Prison for the year is shown to be one hundred and four thousand and ninety-one dollars and sixty-five cents ($104,091.65), or ten thousand two hundred and forty-four dollars and sixty-two cents ($10,-244.62) more than in the preceding fiscal year.

The estimate presented for the coming year is one hundred and sixty thousand seven hundred dollars ($160.700).

A special appropriation heretofore made of thirty thousand dollars ($30,000) is still unpaid, and at the session of 1890 further special appropriations for Prison purposes, amounting to one hundred thousand five hundred dollars ($100,500) were made, no portion of which has yet been made. Should payment of these appropriations be required in the coming year, these sums must be added to the estimates for the year's expenditures.

Legal Expenses.—The ordinary expenditures chargeable to this account have been less in the past year than in the preceding year, and have been mainly for expenses in enforcing by legal process the payment of taxes by delinquent miscellaneous corporations. The whole amount of expenditure during the year was thirty-two thousand and forty-seven dollars and twenty-one cents ($32,047.21), and was for the following purposes:

For Services and Expenses of Counsel in Miscellaneous Corporations and Railroad Tax Cases	$5,960 54
" Taking Testimony, Fees of Clerks, Stenographers, &c	254 72
" Fees of Agent for collecting claims against the United States on account of the War of 1861-65	654 85

Digitized by Google

For Services and Opinions of Counsel in sundry cases by order of the Governor	$1,525 00
" Services of Arbitrator and Counsel in Arbitration of the Claim of the State against the Morris and Essex Railroad Company	23,652 10
Total	$32,047 21

It will be seen that much the larger portion of the sum charged to "Legal Expenses" was disbursed in connection with the arbitration proceedings in the Morris and Essex Railroad case, referred to at length on an earlier page of this report. The act of the Legislature approving the award of the arbitrators provided for the payment of such expenses and compensation as the Governor and Comptroller should allow, and the sum above stated was paid pursuant to that act.

It is estimated that ten thousand dollars ($10,000) will suffice for the purposes of this account in the coming year.

Law and Equity Reports.—The Law and Equity Reporters have delivered the usual copies of the collated and published decisions during the year, and the compensation paid them, and for other purposes connected with this service, has been as follows:

To the Law and Chancery Reporters for Printed Copies of Current Reports	$3,612 99
To the Clerk in Chancery for Copies of Opinions	210 68
For Binding Reports	266 40
	$4,090 07

The estimate for the coming year is four thousand three hundred dollars ($4,300).

STATE GOVERNMENT.

Legislature.—The disbursements during the year for the expenses of the Legislature are shown by the following statement:

For Salaries of Senators and Members of the General Assembly, session of 1890	$40,833 32
" Compensation of Officers and Pages, session of 1890	43,125 00
" Miscellaneous Expenses, session of 1890	3,174 01
	$87,132 33
For Amount paid to Albert Datz for printing and stationery furnished House of Assembly at session of 1889	1,267 08
" Balance of Incidental Bill, session of 1890	90 00
Total	$88,489 41

Digitized by Google

These expenditures do not include any sums embraced in the Incidental Bill of the session of 1890, that measure having failed to become a law.

It is estimated that eighty thousand dollars ($80,000) will suffice to meet the expenses of the coming session. Should the Incidental Bill of 1890, or any portion of it, be passed, the amount of the payments so authorized must be added to this estimate.

Salaries of Public Officers.—The payments as salaries of State officers charged to this account amounted, in the past year, to forty-seven thousand eight hundred and sixty-five dollars and forty-eight cents ($47,865.48). The estimate for the coming year is forty-eight thousand dollars ($48,000).

Clerical Service.—The disbursements for compensation to the clerical force in the several State offices and departments, not including the Military Department and the service in some of the Bureaus, which are paid under special laws, amounted in the past year to twenty-one thousand four hundred and eighty-three dollars and fifty cents ($21,483.50). Twenty-two thousand dollars ($22,000) is presented as the estimate for the coming year.

State House Expenses.—The sum expended for purposes connected with the care of the State House in the past year was forty-four thousand eight hundred and forty-seven dollars and fifty-eight cents ($44,847.58). Attention was called in the last report from this department to the necessity for more specific legislation for the government of expenses of this character. The Superintendent of the Capitol is directed by law to keep the building and grounds in order, and my recommendation was that power be given him to make purchases and repairs when necessary. An act of 1890 confers this power upon him generally, subject to the approval of the Governor and Treasurer of the State, but limits his power by providing that his expenditures for painting, repairing, furnishing and ventilating the old portion of the Capitol shall not exceed twenty thousand dollars ($20,000). The act should have either conferred the power upon him to expend the necessary sum each year, subject to the approval of the Governor and Treasurer as to the question of necessity, or it should have provided an annual sum for these expenditures. The laws on this subject, as they now stand, are confusing in their operation. The expenditures in the past year have been partly under the general powers given to the Superintendent, and partly under the act of 1890.

Digitized by Google

It is estimated that thirty thousand dollars ($30,000) will be required to meet the expenditures for this account in the coming fiscal year.

State Board of Assessors.—The expenditures for the maintenance of this bureau in the past year amounted to twenty-two thousand and twenty-three dollars and thirty-seven cents ($22,023.37), and included the salaries of the members of the Board and their Secretary, the expenditures for clerical service, engineering, the stationery and blanks used by them, and all the expenses of determining the value of railroad and canal property for State and local taxation, and of determining the State tax upon miscellaneous corporations.

The estimate presented for these purposes for the coming year is twenty-two thousand dollars ($22,000).

Stationery and Postage.—This account naturally shows an increase by reason of the increase of the public business, and the greater number of public documents required to be distributed. The amount expended last year was ten thousand six hundred and twenty-nine dollars and fifty-three cents ($10,629.53).

There were some exceptional expenses included in this amount, and it is estimated that the sum of ten thousand dollars ($10,000) will suffice for this purpose in the coming year.

State House Fire.—The charge of one thousand dollars ($1,000) to this account is for rent of the building occupied by the State to relieve the Capitol after a portion of it was destroyed by fire. The necessity for the use of this building will continue but a short time, and this expenditure will then cease.

State Library.—The balance to the credit of this account at the beginning of the year was forty-six dollars and sixty-one cents ($46.61), and the appropriation for the year was three thousand dollars ($3,000), making the credit for the year three thousand and forty-six dollars and sixty-one cents ($3,046.61). The expenditures during the year amounted to two thousand three hundred and sixty-five dollars and thirty-eight cents ($2,365.38), and the undrawn balance is six hundred and eighty-one dollars and twenty-three cents ($681.23). The estimate for the coming year is three thousand six hundred and eighty-one dollars and twenty-three cents ($3,681.23).

Appropriations for Rebuilding State Capitol.—The unexpended part of the appropriations made for the purpose of rebuilding the burned

Digitized by Google

portion of the State Capitol, was at the beginning of the year eighteen thousand four hundred and eighty-nine dollars and forty-seven cents ($18,489.47). The greater part of this sum was due upon contracts partly executed, and there were unsettled claims for work done by some of the contractors, outside of their contracts, under the direction of the Commission. There were also portions of the work not yet finished, and at the session of 1890 an act was passed authorizing the Commission to adjust and settle all outstanding claims shown after due inquiry to be well founded, and also to incur the necessary expense to complete the work. The undrawn balance of the appropriations has been paid out, and also the sum of four thousand eight hundred and thirteen dollars and forty-six cents ($4,813.46), under the act of 1890, making a total expenditure within the year of twenty-three thousand three hundred and two dollars and ninety-three cents ($23,302.93).

It is estimated that thirty-five thousand dollars ($35,000) will suffice to carry out the purposes of the latter act.

MILITARY.

The amount paid from the Treasury for military expenses of the fiscal year just closed, including appropriations to the National Guard, and all expenses connected with encampments, parades, drills, inspection and rifle practice, amounted to eighty-nine thousand six hundred and eighty-five dollars and thirteen cents ($89,685.13).

In addition to this there was paid the sum of fifty-five thousand one hundred and ninety-seven dollars and five cents ($55,197.05) for expenses incurred in former years. The bills for military expenditures other than the appropriations to the National Guard, are paid upon the approval of the Governor, after being adjusted and certified to him by the Quartermaster-General, and soon after a recent change in the head of the Quartermaster-General's office, in the last fiscal year, Governor Green forwarded to this office, with his approval, bills for a large amount for expenses, encampments, drills, &c., which had been incurred in the fiscal years ending October, 1888, and October, 1889, and which had not before been certified to him for payment. These were paid, and these, together with the expenditures proper to the year, made the whole amount of the disbursements for military purposes during the year one hundred and forty-four thousand eight hundred and eighty-two dollars and eighteen cents ($144,882.18).

The following statement shows, in a condensed form, the purposes for which disbursements were made:

Digitized by Google

For the Fiscal Year ending October 31st, 1890—

For Appropriations to National Guard in lieu of Armory Rent, and Appropriations for Expenses of the several Headquarters	$28,235 67
" Clothing, Equipments, Camp and Garrison Equipage, and Miscellaneous Expenses	5,063 85
" Transportation and other Expenses for Inspection, Drills, &c	1,425 99
" Transportation and other Expenses connected with Rifle Practice	3,876 29
" Expenses connected with Encampment of 1890	20,262 57
" Amount required to pay officers and enlisted men during Encampment of 1890	15,000 00
" Rent of Camp Grounds for the Year	3,000 00
" Compensation of Employes at the State Arsenal	5,538 79
" Repairs and other Expenses of State Arsenal	1,308 62
" Clerical Service and other Expenses of Quartermaster-General's office	2,543 63
" Clerical Services and other Expenses of Adjutant-General's office	3,840 20
" Expenses connected with Military Boards and Courts-Martial	1,061 75
" Insurance of Military Property	2,162 00
	$93,319 36
Less amount received from Quartermaster-General as proceeds of sales of Ammunition, settlement of accounts with officers of the National Guard, and amounts unexpended in connection with Encampments	3,634 23
Total	$89,685 13

Expenses Incurred Prior to 1890, and Paid During the Last Fiscal Year—

For Transportation and other Expenses connected with Rifle Practice— For the Year 1888	$2,458 45
" " 1889	5,869 76
" Expenses connected with Encampment of 1888	3,963 76
" Expenses connected with Encampment of 1889	19,820 82
" Amount Expended for Clothing, Equipments, Camp and Garrison Equipage, and Miscellaneous Expenses for the Year 1889	9,232 68
" Transportation and other Expenses for Inspection, Drills, &c., for 1889	1,443 07
" Amount paid Expenses of Quartermaster-General's office for 1889	328 59
" Repairs and other Expenses at State Arsenal for the Year 1889	723 81
" Expenses connected with New Jersey Rifle Team, under Joint Resolution of 1889	2,912 19
" Balance of Expenses in connection with the Washington Inaugural Centennial, April, 1889	6,435 70
" Appropriation to National Guard in lieu of Armory Rent, paid pursuant to Supreme Court decision	2,008 22
Total	$55,197 05

The amount estimated as necessary for military purposes in the coming year is ninety thousand dollars ($90,000).

Digitized by Google

PUBLICATION.

Printing and Binding.—The disbursements during the year for printing and binding public documents amounted to sixty-nine thousand five hundred and eighty-five dollars and six cents ($69,585.06). This shows a considerable increase over the amount disbursed in the preceding year, which increase is due to the greater number of public reports printed, to the large amount of printing required in connection with the new election law, and to the fact that some of the reports of the previous year were not completed in time for the adjustment of the bills until within the past year.

The annexed statement shows the amounts disbursed for the several classes of work:

For Printing Reports of State Officers and Institutions for the year 1889,	$27,282 99
" Account of Printing State Officers' Reports for the year 1890	5,000 00
" Printing 1,000 copies of Book of Legislative Documents of 1889	470 98
" " 1,000 copies of the Senate Journal of 1889	810 06
" " 8,000 copies of Pamphlet Laws of 1890	1,829 10
" " Senate and Assembly Bills, Current Matter, Special Reports and Assembly Minutes of the Session of 1890	6,634 27
" Folding and Stitching 1,000 copies Assembly Minutes of 1889 and 1,000 copies Senate Journal of 1889	79 75
" Printing 1,000 copies of Digest of Fees, Costs and Salaries	1,000 00
" " 1,000 copies of Governor's Inaugural Address	127 50
" " copies of Election Law, Instructions to Voters, Blanks, Registry Books, Tickets, &c	7,444 59
" Freight on Sheets of Book of Documents 1888 and Senate Journal 1889	119 75
" Balance due for Printing State Officers' Reports for 1888 in the German Language	9,107 50
" Account of Printing State Officers' Reports for 1889 in the German Language	5,288 80
" Balance due for Translation of Reports for 1888 into the German Language	610 80
" Translation of Reports for 1889 into the German Language	890 40
" Printing 3,000 copies of Assembly Bill No. 486 (1890) in the German Language	248 81
" " 3,000 copies of Governor's Message and 1,000 copies Inaugural Address 1890 in the German Language	343 96
" Examination of Printing Proposals, Printed Matter, &c	400 00
" Preparing Index of Session Laws of 1890	100 00
	$67,789 26
" Binding Session Laws, Assembly Minutes, Senate Journal and Legislative Documents	1,795 80
	$69,585 06

Digitized by Google

It is estimated that fifty thousand dollars ($50,000) will meet the requirements of this act in the coming year.

Advertising.—At the beginning of the year the accounts for advertising the laws and joint resolutions of 1889 had not all been presented. These were presented and paid during the year, as well as the bills for the similar advertising for 1890, and the disbursements for the year were further swelled by the cost of advertising the proposed amendments to the Constitution.

The payments were as follows:

For balance due for advertising Laws and Joint Resolutions of 1889.....	$21,172 20
" Advertising Laws and Joint Resolutions of 1890.....	80,730 50
" Advertising Governor's Proclamations, Proposed Amendments to the Constitution, &c.....	3,321 69
" Translating Laws and Joint Resolutions into the German Language,	610 35
Total.....	$105,834 74

Seventy thousand dollars ($70,000) is presented as the estimate for this account in the coming year.

EDUCATIONAL.

Blind and Feeble-Minded.—The only educational expenses paid from the State Fund are those for the instruction and maintenance of the blind and feeble-minded beneficiaries of the State, and the only institution in the State at which these are instructed is at Vineland. The others are maintained at establishments in other States, and an annual allowance is paid from the State Treasury for their tuition and maintenance.

The following statement shows the number of each class of pupils at the date of the last returns made to this office, and the amount paid to each:

To Pennsylvania Training School for Feeble-Minded Children, at Elwyn, Pa., for 78 pupils.....	$18,130 98
" Connecticut School for Imbeciles, at Lakeville, Connecticut, for 4 pupils.....	1,029 31
" New Jersey Home for Feeble-Minded Children, at Vineland, for 77 pupils.....	20,947 99
" New Jersey Home for Feeble-Minded Women, at Vineland, for 29 inmates.....	4,429 96
" New York Institution for the Blind, New York City, for 29 pupils...	7,939 81
" Pennsylvania Institution for the Instruction of the Blind, Philadelphia, Pa., for 11 pupils.....	1,639 97
" Pennsylvania Industrial Home for Blind Women, for 1 pupil.....	300 00
Total.....	$54,418 02

Digitized by Google

The estimated amount to be required for these purposes in the coming year is fifty-five thousand dollars ($55,000).

SCIENTIFIC, SANITARY, ETC.

Agriculture.—The expenditure for the several objects connected with the promotion of the agricultural interests of the State amounted in the past year to nineteen thousand six hundred and seventy dollars and seventy-two cents ($19,670.72), and were of the following character:

For Account of Appropriation to Agricultural Experiment Station.....	$10,991 96
" Special Premiums Offered by the State Agricultural Society.....	3,000 00
" Appropriation for the Use of the State Board of Agriculture.....	5,041 67
" Advertising and Traveling Expenses of Board of Visitors to the Agricultural College.....	637 09
Total.....	$19,670 72

At the beginning of the year there remained a balance of appropriations to the Agricultural Experiment Station of one dollar and twenty cents ($1.20). The annual appropriation is eleven thousand dollars ($11,000), and there remains at this date a credit balance of nine dollars and twenty-four cents ($9.24).

To pay the annual appropriations chargeable to this account the sum of twenty thousand dollars ($20,000) will be required in the coming year.

No further payments have been made since the date of my last report for account of the appropriation "for the construction of a State Laboratory for the use of the State Agricultural Experiment Station," and there remains still an undrawn balance of that appropriation, amounting to twenty-five thousand three hundred and sixty-seven dollars and fifty-four cents ($25,367.54).

Dairy Protection and Milk Inspection.—The expenditures made during the year to prevent the sale of impure dairy products have been as follows:

For Traveling Expenses, Hire of Assistants, Cost of Analyses, &c., under the law forbidding the adulteration of milk.....	$2,961 32
" Expenses incurred under the law regulating the sale of other dairy products	6,220 42
" Salary of Commissioner.....	1,999 99
Total	$11,181 73

Digitized by Google

The fines collected and paid into the Treasury under these laws amounted, during the year, to one thousand six hundred and fifty dollars ($1,650), which were credited to and reported in the general revenue of the State.

The estimate of the requirements of this account in the coming year is twelve thousand dollars ($12,000).

Fisheries.—The disbursements for the year in connection with the protection and promotion of the fishing interests of the State have been as shown by the following statement:

For Salaries and Expenses of Fish Wardens	$8,578 90
" Expenses of Commissioners of Fisheries	842 81
" Special Appropriation of 1890 to increase Fish production	2,500 00
Total	$11,921 71

It is estimated that in the coming year twelve thousand dollars ($12,000) will be required for this account.

Labor Inspection.—The disbursements for this year connected with the inspection of factories, &c., show a considerable increase over those of the preceding year, because of the payment of a full year's salaries to the increased number of deputies, and a greater amount paid for expenses. The expenditures have been as follows:

For Salaries of Chief Inspector and Deputies	$8,583 33
" Expenses	2,578 15
Total	$11,161 48

The estimate presented for the coming year is eleven thousand dollars ($11,000).

Bureau of Statistics.—At the beginning of the year there remained an undrawn balance of appropriations for this Bureau of one thousand six hundred and sixteen dollars and thirty-two cents ($1,616.32), and an appropriation of four thousand dollars ($4,000) was made at the session of 1890, making a total credit for the year of five thousand six hundred and sixteen dollars and thirty-two cents ($5,616.32).

The amount paid during the year and chargeable against these appropriations was four thousand two hundred and sixty-six dollars and fifty-six cents ($4,266.56), leaving an undrawn balance at this date of one thousand three hundred and forty-nine dollars and seventy-six cents ($1,349.76).

Digitized by Google

The disbursements during the year for all purposes connected with the Bureau were as follows:

For Account of Appropriation for Current Expenses	$4,266 56
" Special Appropriation for G. P. Hall as Acting Secretary	814 33
" Blanks, Stationery, &c.	633 35
Total	$5,714 24

The estimate for the coming year is five thousand dollars ($5,000).

State Board of Health.—The disbursements made during the year upon bills rendered by this Board, and for purposes connected with their operations, amounted to seven thousand and fifty-four dollars and ninety-four cents ($7,054.94). The annual appropriation for the uses of the Board is six thousand dollars ($6,000), and at the beginning of the year there remained an undrawn balance of four thousand six hundred and eighty-seven dollars and eighty-three cents ($4,687.83), making the credit for the year ten thousand six hundred and eighty-seven dollars and eighty-three cents ($10,687.83). The expenditures chargeable against the appropriation during the year amounted to four thousand eight hundred and thirty-three dollars and sixty-one cents ($4,833.61), leaving a balance due of five thousand eight hundred and fifty-four dollars and twenty-two cents ($5,854.22). The yearly increasing unexpended balance seems to indicate that this annual appropriation is unnecessarily large.

The following statement shows, in a condensed form, the purposes for which disbursements were made:

For Account of the Annual Appropriation	$4,833 61
" Suppression of Contagious Diseases of Animals	728 93
" Blanks, Stationery and Postage	1,492 40
Total	$7,054 94

The estimate presented is the amount of the annual appropriation, six thousand dollars ($6,000).

Geological Survey.—The balance of appropriations to the credit of this Board at the beginning of the year was three hundred and twenty-two dollars and nineteen cents ($322.19). The annual appropriation is eight thousand dollars ($8,000), and the amount paid during the year for account of these appropriations was seven thousand two hundred and eighty-two dollars and eighty-seven cents ($7,282.87), leaving a credit balance at this date of one thousand and thirty-nine dollars and thirty-two cents ($1,039.32).

Digitized by Google

The expenses for publication of maps, &c., during the year amounted to six thousand nine hundred and sixty-five dollars and thirteen cents ($6,965.13), and there was paid into the Treasury six hundred dollars ($600) as proceeds of sales of publications.

The following statement exhibits the transactions of the year in connection with this account:

For Account of Annual Appropriation	$7,282 87
" Expenses of Publication of Maps, &c	6,965 13
	$14,248 00
Less Amount received as Proceeds of Sales of Publications	600 00
Total	$13,648 00

Fifteen thousand dollars ($15,000) is presented as the estimate for the coming year.

The further disbursements from the Treasury during the year which do not require detailed mention have been as follows:

For expenses of *Commission Appointed to Determine and Mark the Boundary Line Between New Jersey and New York*, seven thousand nine hundred and ninety-four dollars and forty-six cents ($7,994.46); for *Interest on Temporary Loans*, sixteen thousand six hundred and twenty-five dollars ($16,625); for *Insurance*, three thousand seven hundred and fifty-two dollars and fifty cents ($3,752.50); for expenses of the *Tax Commission* appointed under a Joint Resolution of 1890 "relative to the taxation of property," five thousand and thirteen dollars and fifty-five cents ($5,013.55); for *Preservation of Records* (appropriation for publishing New Jersey Archives), six thousand dollars ($6,000); for annual appropriation to *Washington Headquarters at Morristown, N. J.*, two thousand five hundred dollars ($2,500); for account of appropriation to purchase copies of *Smith's History of New Jersey*, one thousand two hundred and twenty-five dollars ($1,225); for *Inauguration Expenses*, one thousand seven hundred and seventy-seven dollars and forty-one cents ($1,777.41); for *Sinking Fund Expenses*, three hundred dollars ($300); for expense of removing *Wrecks* from navigable streams and burying bodies cast on shore from wrecked vessels, three hundred and sixty-six dollars and eighty-seven cents ($366.87); for care of *Monmouth Battle Monument* and surrounding grounds, four hundred and eighty-five dollars and twenty-five cents ($485.25); for care of *Gettysburg Battle Monuments*, one hundred and sixty-eight dollars and twenty-three cents ($168.23); for expenses in connection with *Pilotage*, thirty-three dollars ($33), and for *Incidental Expenses*, such as freight, expressage, &c., nine hundred and forty-seven dollars and twenty-five cents ($947.25).

Digitized by Google

ESTIMATES.

The estimates of expenditures for the coming year, as presented in connection with the foregoing detailed statements, are shown in the following table:

Charitable and Reformatory—		
For State and County Lunatic Asylums	$220,000 00	
" Home for Disabled Soldiers	43,987 06	
" Reform School at Jamesburg	58,000 00	
" Industrial School for Girls	10,000 00	
" Pensions	4,000 00	
" Charities and Correction	1,000 00	
		$336,987 06
Courts, Crimes, &c.—		
For State Prison	$160,700 00	
" Court Expenses	150,000 00	
" Legal Expenses	10,000 00	
" Law and Equity Reports	4,300 00	
		325,000 00
State Government—		
For Legislature	$80,000 00	
" Salaries of State Officers	48,000 00	
" Clerical Services	22,000 00	
" State House Expenses	30,000 00	
" State Board of Assessors	22,000 00	
" Stationery and Postage	10,000 00	
" State Library	3,681 23	
		215,681 23
Military—		
For Appropriation to the National Guard, and other Military Expenses,		90,000 00
Publication—		
For Advertising Laws, &c, in newspapers	$70,000 00	
" Printing and Binding	50,000 00	
		120,000 00
Education—		
For Tuition and Maintenance of Blind and Feeble-Minded persons		55,000 00
Scientific, Sanitary, &c.—		
For Agriculture	$20,000 00	
" Dairy Protection	12,000 00	
" Geological Survey	15,000 00	
" Fisheries	12,000 00	
" Labor Inspection	11,000 00	
" State Board of Health and Contagious Diseases of Animals	6,000 00	
" Bureau of Statistics	5,000 00	
		$81,000 00

Digitized by Google

Miscellaneous—

For Appropriation to publish New Jersey Archives	$3,000 00	
" Appropriation to Washington Headquarters	2,500 00	
" Approprition for care of Monmouth and Gettysburg Battle Monuments	1,500 00	
" Sinking Fund Expenses	500 00	
" Wrecks	500 00	
" Incidental and Contingent	18,331 71	
		$26,331 71
		$1,250,000 00
To pay Maturing Principal of the Bonded Debt	$90,000 00	
" pay Interest on the Bonded Debt	43,778 00	
		133,778 00
		$1,383,778 00

In my report submitted to the Legislature at the session of 1889, attention was called to certain appropriations remaining unpaid because no provision had been made to meet them. These amounted in the aggregate to three hundred and sixty-six thousand six hundred and seventy dollars and five cents ($366,670.05). A portion of these appropriations has since been paid off, as shown under the appropriate heads in the foregoing pages, the amount so paid having been seventy-one thousand one hundred and sixteen dollars and sixty-nine cents ($71,116.69), leaving still unpaid the sum of two hundred and ninety-five thousand five hundred and fifty-three dollars and thirty-six cents ($295,553.36). These unpaid appropriations are as follows:

Balance of Appropriation for Addition to the State Lunatic Asylum, at Trenton	$20,000 00
Balance of Special Appropriation for Home for Disabled Soldiers	3,083 89
Appropriation for Improvements at Reform School at Jamesburg	5,000 00
Balance of Appropriation to build a Laboratory at the Agricultural College	25,367 54
Appropriation for Drainage and Water-Supply at the State Prison	30,000 00
Balance of Appropriation for Purchase of Camp Ground	77,101 93
Appropriation for Enlargement of Clerk's Room in the Assembly Chamber	5,000 00
Appropriations toward the Erection of Monuments at Trenton and Princeton	30,000 00
Appropriation to Build Armories—limited, per annum, to	100,000 00
Total	$295,553 36

In addition to these unpaid appropriations, there were further appropriations made at the session of 1890, which also remain unpaid. These were as follows:

Digitized by Google

Appropriations for addition to the State Prison and for increase of Prison Library	$100,500 00
Appropriation to purchase Burial Ground for Home for Disabled Soldiers	3,000 00
Appropriation for addition to Industrial School for Girls	25,000 00
Appropriation for addition to Reform School at Jamesburg	8,000 00
Appropriation for addition to the Home for Feeble-Minded Women, at Vineland	12,000 00
Appropriation for continuation of "Hood's Index" to the Statutes of the State	5,000 00
Appropriation for repairing, painting and furnishing old portion of the State Capitol	20,000 00
Appropriation for furnishing offices in new portion of the Capitol	30,000 00
Appropriation for the establishment of a Weather Bureau	1,000 00
	$204,500 00

Some further appropriations were made in 1890, but being of small amounts, the condition of the Treasury did not forbid their payment, and they were paid during the year. They have been stated in the foregoing pages, and are not to be included in the estimates of expenditures for the coming year.

There were other acts passed at the last session of the Legislature involving the expenditure of considerable sums of money within the coming year, but the sums authorized to be expended were not specifically stated. "An act to provide for the establishment of a Museum of the Geological Survey of the State," provides that "the officers in charge of the State House" shall provide a suitable room or rooms therein for the reception and exhibition of classified collections of specimens illustrating the structural and economic geology, &c., of the State, together with suitable office room for the Geological Survey of the State, the whole to be furnished and provided with all necessary appliances. The amount to be expended under this act is not specified, but from the scope of the act it is estimated that to adapt the present facilities of the State House to this purpose, and purchase the necessary furniture and appliances, at least fifteen thousand dollars ($15,000) will be required.

Another act authorizes the commission appointed to rebuild the burned portion of the State Capitol to adjust and approve all claims by contractors and others for extra work not included in their contracts, and to complete the unfinished portion of the work. The amount to be expended in this case was not specified, but it is estimated that in addition to the amount already expended, as heretofore shown, the sum of thirty-five thousand dollars ($35,000) will be needed to accomplish the purpose of the act.

Digitized by Google

A joint resolution was also passed providing for the appointment of a commission to take into consideration the taxation of property, and providing for the expenses attendant upon their inquiries. It is estimated that at least ten thousand dollars ($10,000) will be required within the coming fiscal year to defray the expenses arising under this resolution.

The existing claims upon the Treasury presented in the foregoing detailed statement are more concisely shown by the following summary:

Amount required to pay Current Expenses, and Principal and Interest of the Bonded Debt	$1,383,778 00
Amount required to pay outstanding Temporary Loans	400,000 00
" " " Special Appropriations made prior to 1890	295,553 36
" " " " " of 1890	264,500 00
Total	$2,343,831 36

It is of course apparent that payment of some of the appropriations now remaining unpaid will not be required within the coming fiscal year, but payment of a considerable part of them will be found to be a necessity.

The resources of the Treasury from which to meet these expenditures consist (in addition to the balance now on hand) principally of the revenue to be derived from the various classes of corporations taxable under existing laws.

The State Board of Assessors have reported to this department that the amount of tax for State uses levied by them upon the railroad and canal corporations, payable within the coming year, is one million eleven thousand one hundred and fifty-two dollars and seventy-six cents ($1,011,152.76). These valuations and the taxes levied upon them are subject to appeal and reduction within the next two months, and after that they are subject to review by the courts, so that it is impossible at this time to state with accuracy the amount of this tax which will be paid during the coming fiscal year, but it is considered safe to say that the receipts from this source within the year will amount to one million dollars ($1,000,000).

The resources of the Treasury for the coming year may therefore be estimated as follows:

Digitized by Google

ESTIMATED RECEIPTS.

From Taxes Assessed against Railroad and Canal Corporations in 1890, and payable in 1891	$1,000,000 00
" Taxes and other Revenue from Miscellaneous Corporations	350,000 00
" Proceeds of Labor of Convicts in the State Prison	55,000 00
" Miscellaneous minor sources	50,000 00
	$1,455,000 00
Balance on hand October 31st, 1890	433,760 87
Estimated Resources for the year	$1,888,760 87

These estimates of receipts and expenditures would indicate a deficiency at the end of the year but for the fact, already stated, that there exists no urgent necessity for the payment of some of the appropriations included in the estimates of expenditures, and for the other fact that the Legislature passed at the last session an act which will have a most important and beneficent effect upon the revenues of the State. This was "An act to provide for the use of the proceeds of riparian sales, grants and leases." Under laws passed nearly twenty years ago, when the question of providing revenue for the State had not risen to its present importance, the proceeds of all the riparian rights which the State disposed of have been paid into the *School Fund*, and what might have been a royal revenue has been locked up in such a way that its benefits to the people were of a microscopic character, while year by year the State officers have been compelled to struggle with the ever-recurring problem of how to eke out the income of the State to make it cover the necessary expenses, State institutions have been compelled to suffer for want of increased facilities, because of the condition of the Treasury, and a temporary debt has been contracted which never ought to have been, and with appropriate legislation never would have been necessary. It is of course impossible to state, at this time, what addition to the receipts of the *State Fund* will be made in the coming year by reason of this new source of revenue, but whatever sums are so received should be applied first to the payment of the temporary indebtedness. After this, with careful discrimination as to payments upon appropriations already made, the exercise of a wise precaution on the part of the Legislature as to new appropriations, and an economical administration of the affairs of the State, it may well be believed that the annual addition to the revenue from this source will in the near future result in placing the State in a position of financial ease, and banish all apprehensions of a depleted Treasury, or a State tax for the support of the government and its institutions.

Digitized by Google

CONDITION AND TRANSACTIONS OF THE SCHOOL FUND FOR THE FISCAL YEAR ENDING OCTOBER 31ST, 1890.

At the date of the last report from this office the assets of this Fund, exclusive of arrearages of interest and rentals, and including the cash balance on hand, amounted to three million seven hundred and nine thousand three hundred and nine dollars and thirteen cents ($3,709,309.13), and during the year additions have been made amounting to one hundred and fifty-eight thousand seven hundred and eight dollars and forty-six cents ($158,708.46), making the total assets of the Fund at the present time, including bonds, stocks, bonds and mortgages, riparian leases, real estate and cash on hand, three million eight hundred and sixty-eight thousand seventeen dollars and fifty-nine cents ($3,868,017.59).

The cash balance now on hand is six hundred and sixty-two thousand twenty-five dollars and sixty-four cents ($662,025.64), and this is subject to the payment of one hundred thousand dollars ($100,000), which is appropriated annually toward the support of public schools; to the payment of such other educational expenses as the Legislature shall have directed or may direct to be paid from the income of this Fund, and to investment under the direction of the Trustees for the Support of Public Schools.

In addition to the payments heretofore authorized to be made from the income of this Fund, the Legislature, at the last session, provided for furnishing the public schools of the State with copies of the early history of the Colony of New Jersey, and also made an appropriation of forty thousand dollars ($40,000) for the purpose of erecting and furnishing an additional building at the State Normal School. There was also an act passed in 1890 providing for "free scholarships at the State Agricultural College," but no payments have yet been made under this act. The payments made under the other acts referred to, as well as all the other transactions of the Fund for the year, will be found in the following detailed statement:

The receipts during the past year were from the following sources:

From Income	$280,578 47
" Securities paid off	993,418 55
Total	$1,273,997 02

Digitized by Google

The income of the Fund during the year has been from the following sources:

From Interest on Bonds and Mortgages and other Investments, Dividends on Stocks, Rentals of Riparian Leases, Rents of Real Estate	$224,962 22
" Grants of Riparian Lands	55,616 25
Total	$280,578 47

The additional receipts have been from the extinguishment of investments or securities, as follows:

From Principal of Loans and Securities paid off	$636,178 15
" Riparian Leases converted into Grants by Payment of Principal Sum	357,240 40
Total	$993,418 55

The investments during the year have been as follows:

In Newark City Bonds	$165,000 00
Premium and Interest thereon	8,670 68
In City of Bayonne Bonds	162,500 00
Premium and Interest thereon	13,224 83
In Union County Bonds	145,000 00
Premium and Interest thereon	4,517 46
In Mercer County Bonds	60,000 00
Premium and Interest thereon	1,285 48
In Franklin Township, Essex County, Bonds	50,000 00
Loaned on School District Bonds	45,050 00
In Union Township, Bergen County, Bonds	42,500 00
In New Brunswick Bonds	21,000 00
Premium and Interest thereon	2,314 10
In Jersey City Bonds	10,000 00
Premium and Interest thereon	2,572 01
Total	$733,634 56

The amounts derived from each class of investment, and the transactions of the Fund for the year, are shown by the following statement:

RECEIPTS.

From Interest on the following Bonds—

Of the United States	$13,132 50
" " C. & A. R. R. & Tr. Co	510 00
" " State of New Jersey	7,080 00
" Sundry School Districts	8,618 11

Digitized by Google

Of Hudson County		$5,000 00	
" Newark City		16,050 00	
" East Orange		3,560 00	
" Jersey City		2,350 00	
" Trenton		160 00	
" Mercer County		3,100 20	
" Paterson City		3,000 00	
" Union County		4,910 00	
" City of Bayonne		1,000 00	
" New Brunswick		630 00	
" Franklin Township, Essex County		1,000 00	
		$70,100 81	
From Dividends on the following named Stocks—			
Of the Trenton Banking Co.	$880 00		
" " C. & A. R. R & Tr. Co.	13,550 00		
		14,430 00	
From Interest on Bonds and Mortgages		35,055 82	
" Rentals of Riparian Leases		104,221 11	
" Rents of Real Estate		1,154 48	
			$224,962 22
" Grants of Riparian Lands			55,616 25
			$280,578 47
From Securities Extinguished during the Year, as follows—			
From Loans and Securities paid off		$636,178 15	
" Riparian Leases converted into Grants by Payment of Principal Sum		357,240 40	
			993,418 55
			$1,273,997 02
Balance on hand October 31st, 1889			329,904 82
Total			$1,603,901 84
Total Disbursements			941,876 20
Balance on hand October 31st, 1890			$662,025 64

DISBURSEMENTS.

Amount Invested	$701,050 00	
Premiums and Interest paid thereon	32,584 56	
		$733,634 56
Appropriation to Public Schools		100,000 00
New Jersey School for Deaf-Mutes	$38,212 00	
Free School Libraries	2,750 00	
Normal School Appropriation	20,000 00	
Normal School Repairs	79 50	
State Board of Education	1,057 11	
State Superintendent	9,351 61	
School Fund Expenses	6,727 19	

Digitized by Google

Teachers' Institutes		$1,599 78	
Farnum Preparatory School		1,200 00	
Appropriation for Gettysburg History		400 00	
Appropriation for Geological Maps and Reports		5,122 54	
Smith's History		2,625 00	
Normol School Extension		86 12	
Appropriations for Industrial Education—			
To Newark Technical School	$10,000 00		
" The City of Hoboken	1,500 00		
" School District No. 6, Hudson County	880 79		
" " " " 35, Passaic "	1,000 00		
" " " " 5, Union "	1,600 00		
" " " " 8, Essex "	2,000 00		
" " " " 14, " "	1,750 00		
" " " " 67, Morris "	300 00		
		19,030 79	
			$108,241 64
Total Disbursements			$941,876 20

The following schedule shows the investment and property of the *School Fund* at the present time:

Stocks and Bonds—	
1,000 shares of Stock of C. & A. R. R & Tr. Co., par value $100, dividend paid by the Penna. R. R., 10 per cent	$100,000 00
355 shares of Joint Stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value $100, dividend paid by the Penna. R. R., 10 per cent	35,500 00
220 shares Trenton Banking Company's stock, par value $50	11,000 00
Total	$146,500 00
Bonds of the State of New Jersey—	
Fifty-three registered bonds, $1,000 each, 6 per cent	$53,000 00
Two " " 5,000 " 6 "	10,000 00
One registered bond, 6 per cent	9,000 00
Forty-four coupon bonds, $1,000 each, 6 per cent	44,000 00
Four registered bonds, $500 each, 6 per cent	2,000 00
Total	$118,000 00
Two hundred and fifty Newark city registered bonds, $1,000 each, 4 per cent	$250,000 00
Eleven Newark city registered bonds, $10,000 each, 4 per cent	110,000 00
Eight " " " " 5,000 " 4 "	40,000 00
Two Hudson county " " 50,000 " 5 "	100,000 00
One Jersey City " " 40,000 " 5 "	40,000 00
One hundred and sixty-seven East Orange coupon bonds, $500 each, 4 per cent	83,500 00

Digitized by Google

Eight Trenton city registered bonds, $500 each, 4 per cent	$4,000 00
Seventy-five Paterson city coupon bonds, $1,000 each, 4 per cent	75,000 00
Thirty Mercer county coupon bonds, $1,000 each, 5 per cent	30,000 00
Sixty " " " " 500 " 5 "	30,000 00
" " " " " 1,000 " 4 "	60,000 00
Forty City of Bayonne registered coupon bonds, $1,000 each, 5 per cent.	40,000 00
Fifty " " " " " 1,000 " 5 "	50,000 00
" " " coupon bonds, $1,000 each, 5 per cent	50,000 00
Sixteen " " " " 1,000 " 5 "	16,000 00
Thirteen " " " " 500 " 5 "	6,500 00
Fifteen Newark city " " 1,000 " 4 "	15,000 00
Fifty " " registered " 1,000 " 7 "	50,000 00
One hundred and twenty Union county coupon bonds, $1,000 each, 4 per cent	120,000 00
Fifteen Union county registered bonds, $1,000 each, 4 per cent	15,000 00
Ten " " " " 1,000 " 7 "	10,000 00
Fifty Franklin township, Essex county, registered bonds, $1,000 each, 4 per cent	50,000 00
Forty-two Union township, Bergen county, registered bonds, $1,000 each, 4 per cent	42,000 00
One Union township, Bergen county, registered bond, 4 per cent	500 00
Forty-two city of New Brunswick coupon bonds, $500 each, 6 per cent.,	21,000 00
Nine Jersey City coupon bonds, $1,000 each, 7 per cent	9,000 00
One " " registered bond, 7 per cent	1,000 00
Total	$1,318,500 00

Bonds of the following New Jersey School Districts—

Nos. 3 and 4. Farmingdale	$2,000 00
No. 90½. Monmouth county	3,000 00
No. 48. Warren County	2,000 00
No. 9. Essex county	300 00
No. 85. Long Branch	6,000 00
No. 12. Essex county	3,200 00
No. 29. Cape May county	1,000 00
No. 10. Essex county	5,000 00
No. 85. Monmouth county	25,000 00
No. 31. Cape May county	5,000 00
No. 52. Cumberland county	350 00
No. 4. Camden county	7,000 00
No. 30. Atlantic county	450 00
No. 9. Burlington county	1,500 00
No. 64. Salem county	1,500 00
No. 26. Cape May county	2,085 00
No. 32. Cape May county	1,500 00
No. 85. Monmouth county	5,000 00
No. 90½. Monmouth county	5,000 00
No. 23. Ocean county	2,800 00

Digitized by Google

No. 18. Cumberland county	$575 00
No. 108. Morris county	1,200 00
No. 39. Bergen county	10,000 00
No. 49. Ocean county	10,000 00
No. 3. Essex county	6,000 00
No. 5. Atlantic county	500 00
No. 6. Mercer county	4,700 00
No. 40. Bergen county	7,500 00
No. 111. Morris county	3,000 00
No. 3. Middlesex county	1,800 00
No. 23. Cape May county	600 00
No. 6. Atlantic county	2,300 00
No. 45. Camden county	900 00
No. 20. Essex county	1,500 00
No. 40. Bergen county	1,800 00
No. 64. Cumberland county	1,500 00
No. 4. Passaic county	3,000 00
No. 42. Essex county	1,600 00
No. 38. Passaic county	2,500 00
No. 52. Ocean county	800 00
No. 13. Bergen county	2,000 00
No. 17. Burlington county	900 00
No. 38. Passaic county	250 00
No. 1. Mercer county	1,000 00
No. 33. Ocean county	550 00
No. 64. Bergen county	1,600 00
No. 34. Mercer county	18,000 00
No. 111. Morris county	1,000 00
No. 4. Essex county	15,000 00
No. 39. Passaic county	1,800 00
No. 38 Passaic county	250 00
No. 43. Sussex county	2,000 00
No. 19. Bergen county	2,350 00
No. 71. Salem county	1,500 00
Total	$189,660 00

BONDS AND MORTGAGES—SIX PER CENT.

	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Allison, Thomas S	Mercer	$2,500 00
Babcock, John F. and Gertrude A	Middlesex	2,400 00
Barbour, John	Middlesex	2,500 00
Beardslee, Edward S	Sussex	2,500 00
Beardslee, Edward S	Sussex	1,000 00
Beardslee, Edward S	Sussex	1,500 00
Bedle, Elihu D	Monmouth	1,000 00
Benjamin, William A	Mercer	1,800 00

Digitized by Google

	COUNTY.	AMOUNT.
Bodine, D. B. and William Bullus	Mercer	$8,000 00
Campbell, Charles A	Middlesex	8,000 00
Carslake, David M	Burlington	2,000 00
Castner, Victor	Warren	4,000 00
Chew, Sinnickson	Camden	20,000 00
Combs, Joseph	Monmouth	11,000 00
Conover, Alfred L	Monmouth	2,000 00
Conover, Charles H	Monmouth	15,000 00
Conover, William A	Warren	10,000 00
Cook & Leigh	Mercer	14,000 00
Cook & Skirm	Mercer	3,000 00
Corwine, William B	Monmouth	3,000 00
Davis, Isaac	Mercer	25,000 00
Denise, William T	Monmouth	11,000 00
Depue, Benjamin F	Sussex	2,500 00
Dickinson, S. M	Mercer	1,000 00
Dippolt, Charles	Mercer	10,000 00
Dobbins, Joseph B	Mercer	4,000 00
Dolton, William	Mercer	6,000 00
Donaldson, James	Middlesex	10,000 00
Ellison, Benjamin	Middlesex	6,000 00
Etruria Pottery Co	Mercer	20,000 00
Fay, Julius A	Union	8,000 00
Fort, A. H	Burlington	13,000 00
Guest, Thomas	Middlesex	2,000 00
Haight, Charles	Monmouth	10,000 00
Hall, Joseph D	Mercer	6,000 00
Hendrickson & Combs	Monmouth	7,000 00
Hendrickson, Edward T	Monmouth	600 00
Hendrickson, Ellis	Monmouth	500 00
Hendrickson, William B	Monmouth	3,000 00
Hill, Theodore W	Mercer	6,000 00
Hood, John	Camden	5,000 00
Howlett, Thomas R	Mercer	3,000 00
Johnson, Josiah F	Mercer	8,750 00
Johnston, Mary F. and Emeline R	Mercer	2,200 00
Johnston, Robert S	Monmouth	7,000 00
Jones, Samuel W	Monmouth	8,000 00
Keeler, Charles	Mercer	4,000 00
Kugler, Jacob	Mercer	1,200 00
Lyon, John H	Somerset	6,712 00
Lyon, John H	Somerset	7,000 00
Manning, James C	Mercer	6,000 00
Marlatt, Benjamin	Mercer	4,000 00
Marshall, Laura C	Mercer	7,500 00
McCarter, John	Sussex	10,000 00
McClurg, Peter K	Mercer	3,000 00

Digitized by Google

	COUNTY.	AMOUNT.
Naar, A. D'A	Union	$3,275 00
Neilson, Theo. G	Middlesex	8,000 00
Norton, Daniel D	Monmouth	8,000 00
Otterson, Henry L	Monmouth	5,000 00
Patterson, Austin H	Monmouth	3,000 00
Patterson, Charles W	Monmouth	1,400 00
Perrine, Lewis	Mercer	3,000 00
Price, Francis	Hudson	5,000 00
Reckless, Anthony	Monmouth	5,400 00
Reynolds, Charles T. and others	Hudson	10,000 00
Richardson, Joseph B	Mercer	12,000 00
Robeson, William P	Warren	5,000 00
Sauer, Mary T. and J. S	Union	7,500 00
Saunders, Charles W	Middlesex	7,000 00
Schenck, Garret C	Monmouth	8,000 00
Schwartz, John G	Somerset	3,000 00
Scott, Charles	Mercer	4,000 00
Second Presbyterian Church, New Brunswick	Middlesex	3,000 00
Sergeant, L. H., Trustee for A. Cray	Hunterdon	5,000 00
Seeley, Edwin C	Mercer	1,000 00
Shreve, E. Mercer	Mercer	15,000 00
Smalley, Isaac	Middlesex	2,700 00
Smith, Sarah B	Mercer	2,000 00
Smock, D. G. and J. H	Monmouth	7,500 00
Smock, Milton	Monmouth	8,000 00
Smyth, George W	Mercer	2,400 00
Stiles, William	Union	3,000 00
Stockton, Bayard and others	Mercer	23,000 00
Stoll, Robert P	Mercer	8,000 00
Sweeney, Michael	Mercer	2,600 00
Taylor, William J. C	Monmouth	12,000 00
Thompson, Joseph I	Monmouth	10,000 00
Trimble, Mary J	Essex	6,500 00
Valentine, Robert N	Middlesex	5,700 00
Vroom, G. D. W	Mercer	2,500 00
Watson, John	Passaic	20,000 00
Weidner, William N	Mercer	4,000 00
Wells, James E	Monmouth	4,000 00
West Jersey Marl and Transportation Co	Gloucester	7,000 00
Whitehead Brothers	Mercer	25,000 00
Wikoff & Bergen	Mercer	3,000 00
Willis, William	Mercer	1,500 00
Wilson, Hercules M	Essex	4,800 00
Wilson, Thomas A	Camden	20,000 00
Yard, Alexander A	Monmouth	2,000 00
Total		$659,937 00

Digitized by Google

RIPARIAN LEASES—SEVEN PER CENT.

	COUNTY.	PRINCIPAL SUM.
Acken, Thomas W	Middlesex	$1,183 71
Adams, George S	Monmouth	350 92
Anderson, Henry James	Bergen	1,003 33
Annett, Heirs of Robert	Bergen	7,860 00
Annett, Heirs of Robert	Bergen	10,825 00
Atkins, James M	Monmouth	155 00
Ayres, Chester D	Hudson	765 60
Barrett, Catharine	Burlington	425 00
Barton, Charles	Atlantic	488 50
Berkeley Land and Improvement Co	Ocean	2,974 00
Bate, John C	Cape May	159 78
Bentley, Adelia	Monmouth	170 50
Binns, James	Hudson	3,428 57
Brady, James	Hudson	400 00
Brown, John M	Monmouth	213 50
Brown, Thomas C	Hudson	1,640 15
Brownell, John L	Bergen	22,314 00
Brownell, John L	Bergen	7,210 00
Buel, Arthur	Middlesex	681 70
Bullitt, John C. and others	Cape May	2,051 60
Bulkley, Lucius Duncan	Monmouth	156 25
Clark, Roderick A	Ocean	214 00
Coe, George S	Bergen	1,076 67
Coffin, Edward H	Bergen	2,349 70
Cook, Louisa D	Hudson	2,296 30
Cone, Jonathan	Cape May	272 40
Crosby, Mary M	Monmouth	90 00
Currie, Mungo J	Hudson	1,515 00
Daly, Myrtilla H	Hudson	3,984 85
Dana, William B	Bergen	640 00
Dashiell, W. W	Hudson	526 60
Dederer, Martha M	Monmouth	152 70
Delano, Tracy and others	Hudson	6,681 24
Denning, John	Burlington	166 66
Dobbins, Murrell	Burlington	776 50
Dodge, William E	Hudson	13,000 00
Duer, Sarah G	Hudson	17,690 50
Dulty, William, Jr	Burlington	685 71
Dunn, Mary A	Monmouth	43 50
East Cape May Beach Co	Cape May	2,000 00
Englewood Dock and T. Co	Bergen	330 00
Fowler, Thomas P	Hudson	17,009 50
Gaynor, John	Salem	314 39
Gorham & Dickerman	Bergen	7,825 00
Gunther, Charles B. and others	Hudson	5,000 00

Digitized by Google

	COUNTY.	PRINCIPAL SUM.
Harvey, Edward J.	Monmouth	$78 00
Hand, John Holmes	Cape May	143 63
Hall, James P.	Hudson	536 65
Hare, Nathaniel D.	Hudson	664 50
Heppensteil, John G.	Burlington	99 20
Hildreth, David M.	Monmouth	3,943 50
Holly Beach City Improvement Co.	Cape May	1,175 00
Imbrie, Katherine V. R. and others	Hudson	1,406 85
Jewett, Hugh J. (Trustee)	Hudson	103,191 50
Kemp, William H.	Bergen	3,148 50
Kennedy, Cramond	Bergen	664 50
King, Archibald Gracie	Hudson	17,690 50
King, Caroline	Hudson	17,690 50
King, Edward	Hudson	17,781 00
Knapp, Charles	Burlington	99 20
Kohler, Otto	Hudson	5,355 00
Legier, Adele H.	Monmouth	123 14
Legier, Adele H.	Camden	339 00
Lincoln Park Co.	Gloucester	1,916 00
Long Branch Ocean Pier Co.	Monmouth	598 00
Loyd, Richard	Burlington	330 00
Lyle, J. S. & M. A. and E. P. Newcome	Bergen	13,425 00
Manufacturing Land and Imp. Co.	Camden	12,000 00
Manufacturing Land and Imp. Co.	Camden	2,700 00
McKenna, Charles F.	Bergen	3,000 00
Martin, Isaac P.	Hudson	3,125 00
Maurer, Henry	Middlesex	12,225 00
Maxwell, Gifford J.	Camden	1,000 00
Meeks, John	Hudson	56,250 00
Meredith, Sarah E.	Union	3,538 33
Mershon, Kate M.	Burlington	295 00
Miller, Seth	Cape May	87 75
Moore, Lillian C.	Monmouth	109 85
Morris and Cumming Dredging Co.	Hudson	60,480 00
Morris and Cumming Dredging Co.	Hudson	12,690 00
Mulford, Isaac W.	Cumberland	284 78
Mutual Life Ins. Co. of New York	Monmouth	531 00
National Stock Yard Co.	Hudson	35,000 00
New Brunswick Land Co.	Ocean	1,800 00
New York, Lake Erie and Western Dock and Improvement Co.	Hudson	24,722 00
Norberry, Heath	Cape May	138 60
Ocean Beach Association	Monmouth	4,725 00
Oigg, Henry and wife	Burlington	925 00
Osborne, Charles	Monmouth	416 25
Pardee, Ario	Hudson	750 00
Parker, Jr., Joseph	Hudson	659 00
Paton, Emily M.	Monmouth	68 75

Digitized by Google

	COUNTY.	PRINCIPAL SUM.
Peabody, Charlotte A.	Monmouth	$120 00
Phelps & Coe	Bergen	2,060 00
Pierce, George W.	Ocean	60 43
Pierce, Ashley B.	Ocean	60 43
Point Breeze Ferry and Imp. Co	Hudson	18,000 00
Point Breeze Ferry and Imp. Co.	Hudson	12,550 00
Raritan Hollow and Porous Brick Co.	Middlesex	600 00
Record, George L. and others	Hudson	3,608 50
Reckless, Anthony	Monmouth	2,036 00
Reeder, Charles	Burlington	750 00
Reeves, C. B.	Cape May	237 60
Richards, Mary K., and A. G. King (Trustee)	Hudson	26,535 75
Riley, Mary F. and others	Burlington	1,771 50
Roes, Evaline B	Cape May	43 80
Sea Bright Improvement Co.	Monmouth	831 00
Secaucus Iron Co.	Hudson	500 00
Sea Grove Association	Cape May	1,600 00
Sea Shore Land Co.	Ocean	3,500 00
Seidler, Charles	Hudson	1,922 00
Scheible, Sarah E.	Monmouth	91 75
Schellinger, James H.	Cape May	200 25
Sculthorpe, Charles	Monmouth	57 75
Simpson, R. A.	Cape May	1,822 50
Smith, Hannah K. and others	Camden	854 00
Staken, Maria	Monmouth	812 50
Steele, David W.	Burlington	150 83
Swanton, William	Monmouth	800 00
Thompson, Angeline	Burlington	750 00
Thompson, Joseph I	Monmouth	359 55
Tubular Transit Co.	Union	500 00
Tyson, Washington L.	Monmouth	1,200 00
Van Buskirk, Dewitt and others	Hudson	3,142 50
Van Sant, Joseph L.	Burlington	1,800 00
Van Sant, Joseph L. and others	Burlington	928 50
Van Sant, Joseph L. and others	Burlington	100 00
Ward, Charles H. (Trustee)	Monmouth	575 00
Westrays Point Land and Imp. Co	Ocean	2,790 00
Williams, et als., Charles F.	Hudson	690 00
Whilden, Jane G.	Cape May	500 00
Whitehead, M. E.	Middlesex	400 00
Yard, Joseph B. and William S.	Monmouth	114 00
Total		$672,444 95

Real estate bought in under foreclosure proceedings, and now the property of the Fund:

Digitized by Google

	LOCATION.	AMOUNT OF ORIGINAL LOAN.
Clark, Amos, Jr	Union county	$5,000 00
Howell, Robert H	Sussex county	10,000 00
Perrine, James M	Monmouth county	3,500 00
Sinclair, M. A. and D. S	Hudson county	15,000 00
Traudt, Frederick A	Essex county	20,000 00
Hoagland, Nathan	Camden county	10,000 00
Newell, William A	Monmouth county	4,000 00
Sutterley, Charles W	Ocean county	14,000 00
Dally, Charles M	Middlesex county	8,950 00
Law, Joseph	Union county	2,000 00
Vandeveer, John E	Monmouth county	2,500 00
Schenck, Garret C	Monmouth county	600 00
Total		$100,950 00

RECAPITULATION.

Railroad and Bank Stock at par value		$146,500 00
State Bonds at par value		118,000 00
City, County and Township Bonds at par value		1,318,500 00
Bonds of School Districts		189,660 00
Bonds and Mortgages		659,937 00
Principal of Riparian Leases		672,444 95
Real Estate at cost value		100,950 00
		$3,205,991 95
Balance on hand		662,025 64
Total Property of the Fund October 31st, 1890		$3,868,017 59

To this should be added—

Interest due on Bonds and Mortgages	$37,735 33	
Rents due on Riparian Leases	94,585 83	
		132,321 16
		$4,000,338 75

STATE SCHOOL TAX.

SCHOOL TAX OF 1889.

The School tax of 1889 was levied at the rate of five dollars ($5) for each child of lawful school age. The number of such children, as shown by the school census, was three hundred and eighty-seven thousand eight hundred and forty-seven (387,847), and the amount of the tax was one million nine hundred and thirty-nine thousand two hundred and thirty-five dollars ($1,939,235). The amount of taxable

Digitized by Google

property upon which this tax was levied was six hundred and three million six hundred and seventy-six thousand nine hundred and fifty-three dollars and twenty-two cents ($603,676,953.22), and the following statement shows the amount of taxable property returned by each county, and the amount of tax which each was required to pay:

COUNTIES.	VALUATION OF 1888.	SCHOOL TAX FOR 1889.
Atlantic	$6,852,144 22	$22,011 68
Bergen	15,852,725 00	50,924 90
Burlington	25,091,520 00	80,603 35
Camden	24,532,399 00	78,807 25
Cape May	4,361,833 00	14,011 88
Cumberland	14,446,000 00	46,405 97
Essex	126,970,000 00	407,874 93
Gloucester	14,770,697 00	47,449 00
Hudson	110,252,764 00	354,171 96
Hunterdon	20,887,754 00	67,099 30
Mercer	37,547,002 00	120,614 98
Middlesex	19,373,223 00	62,234 00
Monmouth	36,255,300 00	116,465 60
Morris	21,019,783 00	67,523 45
Ocean	4,243,492 00	13,631 75
Passaic	33,751,897 00	108,423 70
Salem	14,722,598 00	47,294 50
Somerset	16,398,000 00	52,676 50
Sussex	10,387,169 00	33,367 50
Union	27,189,100 00	87,341 50
Warren	18,771,553 00	60,301 30
Totals	$603,676,953 22	$1,939,235 00

This tax was paid into the State Treasury during the fiscal year, and as soon as it was received, ninety (90) per centum of the amount paid by each county was repaid.

The remainder, constituting the *Reserve Fund*, and amounting to one hundred and ninety-three thousand nine hundred and twenty-three dollars and fifty cents ($193,923.50), was paid upon the following apportionment made by the State Board of Education:

Atlantic	$10,101 17
Bergen	5,092 50
Burlington	8,050 33
Camden	16,080 72
Cape May	1,401 19
Cumberland	6,528 60
Essex	37,261 79
Gloucester	3,699 90

Digitized by Google

Hudson	$35,417 20
Mercer	6,611 50
Middlesex	9,704 36
Monmouth	8,196 56
Morris	6,752 34
Ocean	8,972 67
Passaic	10,842 37
Salem	804 27
Sussex	3,631 75
Union	8,734 15
Warren	6,030 13
Total	$193,923 50

Eight counties, namely, Bergen, Burlington, Cape May, Hudson, Morris, Passaic, Union, Warren, received from the *Reserve Fund* the same amounts which they were respectively required to contribute to it.

The counties in which the amount of tax raised exceeded the amount which they received in the distribution, and the amount of such excess in each case, are shown below:

Essex	$3,525 70
Gloucester	1,045 00
Hunterdon	6,709 93
Mercer	5,450 00
Monmouth	3,450 00
Salem	3,925 18
Somerset	5,267 65
Total	$29,373 46

The sums thus drawn from the above-named counties were apportioned to six other counties, which by this operation received from the proceeds of the tax a greater amount respectively than they were obliged to pay.

These counties, and the amounts by which each was benefited, are shown below:

Atlantic	$7,900 00
Camden	8,200 00
Cumberland	1,888 00
Middlesex	3,480 96
Ocean	7,609 50
Sussex	295 00
Total	$29,373 46

Digitized by Google

SCHOOL TAX OF 1890.

The school tax of 1890 was, like the preceding year, levied at the rate of five dollars ($5) for each child of lawful school age. The number of such children, as shown by the school census, was three hundred and ninety-nine thousand and fifty-two (399,052), and the amount of the tax was one million nine hundred and ninety-five thousand two hundred and sixty dollars ($1,995,260). The amount of taxable property upon which this tax was levied was six hundred and eighteen million one hundred and four thousand seven hundred and sixty-three dollars and seventy-five cents ($618,104,763.75), and the following statement shows the amount of taxable property returned by each county, and the amount of tax which each will be required to pay:

COUNTIES.	VALUATION OF 1889.	SCHOOL TAX OF 1890.
Atlantic	$7,397,388 00	$23,878 96
Bergen	16,214,284 75	52,340 16
Burlington	24,456,208 00	78,945 34
Camden	25,799,674 00	83,282 09
Cape May	4,496,778 00	14,515 70
Cumberland	14,597,000 00	47,119 52
Essex	131,885,000 00	425,728 70
Gloucester	14,777,028 00	47,700 65
Hudson	116,024,150 00	374,529 40
Hunterdon	20,412,899 00	65,893 42
Mercer	38,769,109 00	125,147 81
Middlesex	19,079,687 00	61,589 77
Monmouth	36,641,000 00	118,278 21
Morris	21,193,149 00	68,412 09
Ocean	4,204,754 00	13,573 04
Passaic	34,743,841 00	112,154 13
Salem	14,966,130 00	48,311 08
Somerset	16,292,000 00	52,591 03
Sussex	9,884,559 00	31,907 62
Union	27,946,025 00	90,210 57
Warren	18,324,100 00	59,150 71
Totals	$618,104,763 75	$1,995,260 00

This tax is payable into the State Treasury on or before January 1st, 1891, and as soon as it is received, ninety (90) per centum of the amount paid by each county will be repaid.

The remainder, constituting the *Reserve Fund*, and amounting to one hundred and ninety-nine thousand five hundred and twenty-six

Digitized by Google

dollars ($199,526), has been apportioned by the State Board of Education, and will be paid as follows:

Atlantic	$9,312 90
Bergen	5,234 02
Burlington	7,894 53
Camden	18,253 21
Cape May	1,451 57
Cumberland	6,711 95
Essex	37,572 87
Gloucester	4,270 07
Hudson	37,452 94
Hunterdon	790 00
Mercer	5,108 22
Middlesex	8,283 97
Monmouth	9,027 83
Morris	6,841 21
Ocean	8,857 30
Passaic	11,215 41
Salem	1,606 11
Sussex	4,705 76
Union	9,021 00
Warren	5,915 07
Total	$199,526 00

Eight counties, namely, Bergen, Burlington, Cape May, Hudson, Morris, Passaic, Union, Warren, will receive from the *Reserve Fund* the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and the amount of such excess in each case, are shown below:

Essex	$5,000 00
Gloucester	500 00
Hunterdon	6,799 34
Mercer	7,406 56
Monmouth	2,800 00
Salem	3,225 00
Somerset	5,259 10
Total	$29,990 00

The sums thus drawn from the above-named counties were apportioned to six other counties, which by this operation will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

Digitized by Google

These counties, and the amounts by which each will be benefited, are shown below:

Atlantic	$6,925 00
Camden	9,925 00
Cumberland	2,000 00
Middlesex	2,125 00
Ocean	7,500 00
Sussex	1,515 00
Total	$29,990 00

The customary returns were made in the past year to this department of the taxable property in the several counties, as valued for taxation for school and local purposes. These returns are given in the following schedule, as well as the returns for the preceding year, from which it will be seen that the valuations in 1890 show an increase over those of 1889 of thirty-one million eight hundred and seventy-four thousand nine hundred and fifty-seven dollars ($31,874,957).

Digitized by Google

ABSTRACT OF RATABLES.

Annual returns are made to this department of the taxable property in the several counties as assessed for school and local purposes. The returns for 1889, upon which the school tax for 1890 was based, are presented below, as well as the returns for 1890, upon which will be based the school tax for the year 1891:

COUNTIES.	VALUATION OF 1889.	VALUATION OF 1890.	DECREASE.	INCREASE.
Atlantic	$7,397,388 00	$7,664,428 00	.....	$267,040 00
Bergen	16,214,284 75	16,808,213 75	.....	593,929 00
Burlington	24,456,208 00	23,788,141 00	$668,067 00	.....
Camden	25,799,674 00	27,366,996 00	.....	1,567,322 00
Cape May	4,496,778 00	4,316,247 00	180,531 00	.....
Cumberland	14,597,000 00	14,371,000 00	226,000 00	.....
Essex	131,885,000 00	145,024,000 00	.....	13,139,000 00
Gloucester	14,777,028 00	14,507,717 00	269,311 00	.....
Hudson	116,024,150 00	121,770,171 00	.....	5,746,021 00
Hunterdon	20,412,899 00	20,066,117 00	346,782 00	.....
Mercer	38,769,109 00	39,095,967 00	.....	326,858 00
Middlesex	19,079,687 00	24,392,091 00	.....	5,312,404 00
Monmouth	36,641,000 00	38,220,400 00	.....	1,579,400 00
Morris	21,193,149 00	21,306,758 00	.....	113,609 00
Ocean	4,204,754 00	4,327,290 00	.....	122,536 00
Passaic	34,743,841 00	37,573,752 00	.....	2,829,911 00
Salem	14,966,130 00	14,883,997 00	82,133 00	.....
Somerset	16,292,000 00	16,666,000 00	.....	374,000 00
Sussex	9,884,559 00	9,750,047 00	134,512 00	.....
Union	27,946,025 00	29,761,500 00	.....	1,815,475 00
Warren	18,324,100 00	18,318,868 00	5,232 00	.....
Totals	$618,104,763 75	$649,979,700 75	$1,912,568 00	$33,787,505 00
Total increase	.....	.....	.....	$31,874,937 00

Copies of the Abstracts of Ratables, as returned to this office by the Boards of Assessors of the several counties, together with a summary of the same, will be found in the appendix to this report, but for purposes of comparison there is here presented a table showing the aggregate valuations of taxable property in the State from 1873 to 1890 inclusive:

Digitized by Google

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1873 to 1881, inclusive.

COUNTIES.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.	1881.
Atlantic	$4,453,913 00	$4,617,151 00	$4,526,535 00	$4,369,537 00	$4,202,302 00	$4,178,087 00	$4,113,832 00	$5,540,832 00	$4,557,238 00
Bergen	25,770,652 00	23,436,518 00	22,395,949 00	16,932,430 00	14,376,673 00	12,834,839 00	13,256,105 00	15,791,709 00	16,097,571 00
Burlington	27,936,428 00	27,501,000 00	27,220,085 00	27,278,238 00	26,729,038 00	25,984,978 00	25,805,655 00	25,517,444 00	25,856,143 00
Camden	19,071,817 00	20,000,000 00	21,589,610 00	22,496,887 00	20,000,000 00	20,000,000 00	18,987,898 00	19,216,711 00	19,217,640 00
Cape May	3,250,000 00	3,250,000 00	3,250,000 00	3,150,000 00	3,150,000 00	2,925,000 00	3,460,000 00	3,460,000 00	3,525,265 00
Cumberland	12,785,000 00	13,472,000 00	13,895,000 05	14,223,000 00	13,720,000 00	12,612,000 00	12,143,000 00	12,073,000 00	12,111,000 00
Essex	129,610,000 00	132,844,000 00	132,682,000 00	122,852,600 00	114,895,000 00	108,856,000 00	102,348,000 00	105,916,000 00	108,494,000 00
Gloucester	14,672,321 00	14,742,794 00	14,651,300 00	14,586,635 00	14,603,676 00	13,514,203 00	13,229,187 00	13,333,634 00	13,736,260 00
Hudson	95,064,590 00	95,271,985 00	93,943,514 00	94,158,937 70	94,477,421 00	93,940,036 00	92,140,447 00	90,371,968 84	91,901,996 50
Hunterdon	27,269,014 00	30,163,487 00	26,887,659 00	27,192,258 00	24,658,095 00	23,003,798 00	21,028,381 00	20,944,812 00	21,067,571 00
Mercer	32,899,831 00	33,547,606 00	34,273,265 00	33,448,424 00	32,466,303 00	29,724,535 00	29,186,920 00	29,830,762 00	29,890,820 00
Middlesex	24,458,000 00	23,567,000 00	22,660,000 00	22,677,200 00	20,972,900 00	18,896,000 00	18,000,000 00	18,166,000 00	18,326,000 00
Monmouth	27,936,808 00	28,158,172 00	27,730,978 00	27,739,040 00	26,789,587 00	25,662,000 00	25,383,200 00	25,614,600 00	27,991,000 00
Morris	27,009,748 00	27,331,089 00	27,091,007 00	26,051,138 00	24,160,590 00	22,846,392 00	20,769,200 00	21,000,000 00	21,040,447 00
Ocean	4,232,452 00	3,934,921 00	3,790,552 00	3,596,492 00	3,298,941 00	2,970,895 00	2,862,409 00	3,043,759 00	3,228,998 00
Passaic	33,854,692 00	33,321,059 00	32,774,000 00	33,041,802 00	30,622,000 00	24,636,600 00	24,675,842 00	27,354,415 00	27,953,345 00
Salem	14,582,121 00	14,479,477 00	14,216,923 00	14,536,347 00	14,679,763 00	13,913,639 00	13,341,890 00	13,279,398 00	13,396,976 00
Somerset	17,523,000 00	17,449,400 00	17,462,000 00	17,962,000 00	18,000,000 00	17,479,000 00	16,200,000 00	16,836,000 00	16,800,000 00
Sussex	16,058,369 00	16,058,491 00	15,567,236 00	14,947,750 00	13,210,794 00	10,447,819 00	9,523,992 00	10,636,801 00	9,960,557 00
Union	31,014,600 00	31,808,600 00	31,860,000 00	31,666,000 00	29,772,825 00	27,525,060 00	23,865,800 00	23,475,450 00	24,016,100 00
Warren	23,752,755 00	34,103,153 00	24,263,481 00	23,908,092 00	21,464,789 00	19,901,028 00	18,571,580 00	18,711,823 00	18,762,295 00
Totals	$612,796,106 00	$619,057,903 00	$612,781,094 05	$596,833,707 70	$566,250,697 00	$531,851,849 00	$508,892,388 00	$518,617,518 84	$527,451,222 50

Digitized by Google

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1882 to 1890, inclusive.

COUNTIES.	1882.	1883.	1884.	1885.	1886.	1887.	1888.	1889.	1890.
Atlantic	$4,742,658 00	$4,884,582 00	$4,990,167 00	$5,565,153 50	$5,781,872 00	$6,603,022 00	$6,852,144 22	$7,397,388 00	$7,664,428 00
Bergen	16,170,422 50	15,613,025 00	15,417,060 00	15,532,243 00	15,546,234 00	15,675,496 00	15,852,725 00	16,214,284 75	16,808,213 75
Burlington	25,216,855 00	25,397,292 00	25,277,749 00	25,399,764 00	25,338,992 00	25,702,537 00	25,091,520 00	24,456,208 00	23,788,141 00
Camden	19,323,182 00	19,538,749 00	21,946,003 00	22,160,511 00	22,061,137 00	23,713,803 00	24,532,399 00	25,799,674 00	27,366,996 00
Cape May	3,635,000 00	4,011,000 00	3,443,111 00	3,784,337 00	3,763,000 00	4,542,798 00	4,361,833 00	4,496,778 00	4,316,247 00
Cumberland	12,200,000 00	12,551,000 00	12,403,000 00	12,745,000 00	12,907,000 00	12,494,000 00	14,446,000 00	14,597,000 00	14,371,000 00
Essex	109,434,000 00	114,075,000 00	115,854,000 00	118,616,000 00	121,045,000 00	124,173,000 00	126,970,000 00	131,885,000 00	145,024,000 00
Gloucester	14,024,550 00	14,209,282 00	14,333,259 00	14,518,479 00	14,506,644 00	14,482,398 00	14,770,697 00	14,777,028 00	14,507,717 00
Hudson	93,462,993 00	97,136,659 00	99,236,540 34	102,609,093 34	103,736,485 28	107,253,477 00	110,252,764 00	116,024,159 00	121,770,171 00
Hunterdon	21,295,011 00	21,224,136 00	20,895,780 00	20,946,343 00	21,157,266 00	21,159,166 00	20,887,754 00	20,412,899 00	20,066,117 00
Mercer	30,565,212 00	31,207,576 00	31,832,849 00	32,079,632 00	33,462,382 00	34,559,721 00	37,547,002 00	38,769,109 00	39,095,967 00
Middlesex	18,486,700 00	18,548,000 00	18,710,000 00	18,605,000 00	18,320,358 00	18,464,086 00	19,373,223 00	19,079,687 00	24,392,091 00
Monmouth	29,788,000 00	30,891,000 00	31,334,000 00	33,100,100 00	33,472,400 00	34,374,750 00	36,255,300 00	36,641,000 00	38,220,400 00
Morris	21,070,217 00	20,776,162 00	20,432,783 00	20,369,242 00	20,596,222 00	20,841,308 00	21,019,783 00	21,193,149 00	21,306,758 00
Ocean	3,534,447 00	3,914,581 00	4,338,214 00	4,130,476 00	4,146,996 50	4,009,548 00	4,243,492 00	4,204,754 00	4,327,290 00
Passaic	29,168,270 00	30,159,080 00	30,127,482 00	30,312,036 00	30,920,076 00	31,956,140 00	33,751,897 00	34,743,841 00	37,573,752 00
Salem	13,649,770 00	13,881,450 00	13,971,161 00	14,239,091 00	14,660,675 00	14,691,071 00	14,722,598 00	14,966,130 09	14,883,997 00
Somerset	16,600,000 00	16,620,000 00	16,291,000 00	16,450,000 00	16,600,000 00	16,200,000 00	16,398,000 00	16,292,000 00	16,666,000 00
Sussex	10,095,915 00	10,301,900 00	10,055,017 00	10,365,253 00	10,169,186 00	10,574,825 00	10,337,169 00	9,884,559 00	9,750,047 00
Union	14,230,000 00	24,537,550 00	24,674,100 00	24,883,000 00	25,180,000 00	26,541,800 00	27,189,100 00	27,946,025 00	29,761,500 00
Warren	18,774,674 00	19,007,045 00	19,264,839 00	19,127,202 00	18,884,378 00	18,904,419 00	18,771,553 00	18,324,100 00	18,318,868 00
Totals	$535,467,876 50	$548,495,069 00	$554,828,114 34	$565,537,955 34	$573,256,303 78	$586,917,369 00	$603,676,953 22	$618,104,763 75	$649,979,700 75

Digitized by Google

AGRICULTURAL COLLEGE FUND.

The usual transactions have been made for account of this Fund. They consist of the collection, semi-annually, of the interest upon securities amounting to one hundred and sixteen thousand dollars ($116,000), which are held by the State Treasurer as the assets of this Fund, and the payment of the interest to the Treasurer of Rutgers College. The receipts and payments have been as follows:

RECEIPTS.

January 8th, 1890. Six months' interest, to January 1st, 1889, on bonds held as assets of the Fund	$3,480 00
July 2d, 1890. Six months' interest to July 1st, 1889, on bonds held as assets of the Fund	3,480 00
	$6,960 00

DISBURSEMENTS.

Jan. 8th, 1890. Paid to Treasurer of Rutgers College	$3,480 00
July 2d, 1890. Paid to Treasurer of Rutgers College	3,480 00
	$6,960 00

LOCAL TAX ON RAILROAD AND CANAL CORPORATIONS.

The amount of tax levied for the use of taxing districts upon the property of Railroad and Canal Corporations, and reported to the Comptroller as payable in the past fiscal year, was three hundred and twenty-eight thousand four hundred and thirty-three dollars and seventy-seven cents ($328,433.77). The whole of this was collected during the year excepting the sum of eighty-seven dollars and forty-two cents ($87.42), which is still unpaid, and there was also collected during the year the sum of thirty-five thousand eight hundred and seventy-one dollars and forty-five cents ($35,871.45), being arrears of taxes payable in former years, which had been in dispute and which were adjusted and settled favorably to the State's claim during the year.

Under orders of the Supreme Court there was repaid to the Central Railroad of New Jersey the sum of eight thousand seven hun-

Digitized by Google

dred and fifty-three dollars and seventy-four cents ($8,753.74), as the amount found upon readjustment of valuations of 1884 and 1885, to have been paid by that company in excess of the sum which should have been assessed against them. The remainder of the tax was distributed to the taxing districts which were entitled to it under the law.

The following summarized statement shows the transactions of the year for this account:

Amount of tax levied and payable in 1890	$328,433 77
Amount unpaid	87 42
Amount collected	$328,346 35
Amount collected of tax due in former years	35,871 45
	$364,217 80
Amount repaid to the Central Railroad Company of New Jersey under orders of the Supreme Court	8,753 74
Amount distributed to taxing districts	$355,464 06

The following statement shows the companies from which this tax was received and the amount paid by each:

Tax payable and received in 1890—

Atlantic City Railroad Co	$1,013 38
Belvidere Delaware Railroad Co	3,619 47
Bergen County Railroad Co	132 83
Bergen and Dundee Railroad Co	2 70
Baltimore and New York Railway Co	31 25
Camden and Atlantic Railroad Co	1,852 15
Camden and Burlington County Railroad Co	523 94
Central Railroad Co	70,598 54
Chester Railroad Co	39 97
Columbus, Kinkora and Springfield Railroad Co	40 73
Cumberland and Maurice River Railroad Co	62 36
Cumberland and Maurice River Extension Railroad Co	15 14
Delaware and Bound Brook Railroad Co	598 30
Delaware River Railroad Co	25 78
Dover and Rockaway Railroad Co	110 46
Easton and Amboy Railroad Co	8,784 31
East Trenton Railroad Co	66 75
Ferro Monte Railroad Co	25 57
Freehold and Jamesburg Agricultural Railroad Co	321 12
Freehold and New York Railway Co	199 61
Hibernia Mine Railroad Co	142 20
Hibernia Underground Railroad Co	13 85
Jersey City and Bergen Railroad Co	2,348 40
Jersey City Terminal Railway Co	11,665 33

Digitized by Google

Lehigh and Hudson River Railway Co	$90 74	
Lodi Branch Railroad Co	1 45	
Long Beach Railroad Co	205 57	
Long Dock Company	40,190 97	
Macopin Railroad Co	30 78	
Martin's Creek Railway Co	25 07	
Millstone and New Brunswick Railroad Co	30 24	
Monmouth Park Railroad Co	8 10	
Morris Canal and Banking Co	7,172 49	
Morris and Essex Railroad Co	70,032 57	
Mount Holly, Lumberton and Medford Railroad Co	60 12	
Mount Hope Mineral Railroad Co	113 90	
National Docks Railway Co	27 84	
Newark and Bloomfield Railroad Co	418 10	
Newark and Hudson Railroad Co	361 98	
New Jersey Junction Railroad Co	837 00	
New Jersey and New York Railroad Co	88 18	
New Jersey Southern Railway Co	744 67	
New York and Atlantic Highlands Railroad Co	31 85	
New York and Greenwood Lake Railway Co	421 45	
New York and Long Branch Railroad Co	1,548 05	
New York, Susquehanna and Western Railroad Co	672 28	
Northern Railroad Co. of New Jersey	193 69	
Ogden Mine Railroad Co	118 63	
Passaic and Delaware Railroad Co.	95 26	
Passaic and New York Railroad Co	11 00	
Paterson and Hudson River Railroad Co	1,658 10	
Paterson, Newark and New York Railroad Co	472 73	
Paterson and Ramapo Railroad Co	779 44	
Pemberton and Hightstown Railroad Co	60 87	
Perth Amboy and Woodbridge Railroad Co	78 42	
Philadelphia and Long Branch Railroad Co	213 74	
Philadelphia, Marlton and Medford Railroad Co	25 09	
Rockaway Valley Railroad Co	22 50	
Rocky Hill Railroad and Transportation Co	27 04	
Roselle and South Plainfield Railroad Co	13 20	
Sussex Railroad Co	267 02	
Toms River Railroad Co	38 90	
Toms River and Waretown Railroad Co	26 65	
Tuckerton Railroad Co	29 75	
United New Jersey Railroad and Canal Co	76,909 59	
Vincentown Branch Railroad Co	29 63	
Vineland Railroad Co	297 67	
Warren Railroad Co	560 33	
West End Railroad Co	23 64	
West Jersey Railroad Co	2,091 10	
West Jersey and Atlantic Railroad Co	361 95	
West Shore Railroad Co	2,892 87	
West Shore and Ontario Terminal Co	15,700 00	
		$328,346 35

Digitized by Google

Amount received from the Morris Canal and Banking Co., during the year 1890, of taxes assessed for the years 1885, 1886, 1887, 1888 and 1889	$35,862 45
Amount received from the Monmouth Park Railroad Co., during the year 1890, being tax due for the year 1889	9 00
	$364,217 80
Amount repaid to Central Railroad Company of New Jersey	8,753 74
Amount paid to taxing districts	$355,464 06

The uncollected portion of this tax is due from the following-named companies:

Cape May and Sewell's Point Railroad Company	$5 75
Delaware Bay and Cape May Railroad Company	22 00
Mays Landing and Egg Harbor City Railroad Campany	1 75
Morris County Railroad Company	18 35
Raritan River Railroad Company	23 92
Watchung Railroad Company	15 65
	$87 42

The following schedule shows the taxing districts to which this tax was allotted by the State Board of Assessors and distributed by the Comptroller, with the amount allotted and paid to each:

Atlantic County—		
Atlantic City	$916 88	
Egg Harbor City	3 20	
Somers Point borough	9 90	
Absecon township	13 22	
Buena Vista township	7 73	
Egg Harbor township	114 40	
Galloway township	33 81	
Hammonton township	75 26	
Mullica township	23 64	
Hamilton township	10 98	
		$1,209 02
Bergen County—		
Englewood township	$139 53	
Franklin township	125 38	
Harrington township	41 62	
Hohokus township	8 59	
Lodi township	92 95	
Midland township	3 50	
New Barbadoes township	75 81	
Palisade township	106 44	
Ridgefield township	27 40	
Ridgewood township	52 40	

Digitized by Google

Saddle River township	$65 52	
Union township	838 93	
Washington township	32 60	
Orvil township	26 13	
		$1,636 80

Burlington County.

Burlington city	$219 18	
Beverly township	45 32	
Bordentown township	341 89	
Burlington township	16 79	
Chester township	8 85	
Cinnaminson township	33 24	
Delran township	9 68	
Easthampton township	6 93	
Evesham township	5 31	
Florence township	36 18	
Little Egg Harbor township	23 35	
Lumberton township	25 71	
Mansfield township	14 40	
Medford township	53 69	
Mount Laurel township	8 80	
New Hanover township	9 16	
Northampton township	262 40	
Pemberton township	116 40	
Springfield township	6 15	
Southampton township	30 17	
Westhampton township	1 06	
Woodland township	3 89	
		1,278 45

Camden County—

Camden city	$7,498 57	
Gloucester City	54 58	
Haddonfield borough	7 76	
Merchantville borough	23 97	
Centre township	3 29	
Delaware township	6 53	
Gloucester township	22 01	
Haddon township	3 71	
Stockton township	1,353 73	
Waterford township	44 90	
Winslow township	172 91	
		9,191 96

Cape May County—

Cape May City	$357 72	
Ocean City borough	76 98	
Sea Isle City borough	66 83	
West Cape May borough	10	
Dennis township	32 54	
Lower townshiy	1 64	

Digitized by Google

Middle township		$9 51	
Upper township		1 67	
Angelsea borough		3 38	
Holly Beach City borough		7 32	
			$557 69
Cumberland County—			
Bridgeton city		$620 03	
Millville city		125 36	
Commercial township		27 09	
Deerfield township		23 37	
Downe township		5 46	
Fairfield township		4 01	
Greenwich township		28 89	
Landis township		64 17	
Lawrence township		3 72	
Maurice River township		221 66	
			1,123 76
Essex County—			
Newark city—			
Amount due for 1890	$5,648 97		
Balance due for 1889	153 79		
1888	153 79		
1887	153 79		
1886	153 79		
1885	153 79		
		$6,417 92	
Orange city		49 10	
Belleville township		59 55	
Bloomfield township—			
Amount due for 1890	$108 68		
Balance due for 1889	13 03		
1888	13 03		
1887	13 03		
1886	13 03		
1885	13 03		
		173 83	
Clinton township		286 66	
East Orange township		55 67	
Franklin township		15 35	
Millburn township		11 10	
Montclair township		323 92	
South Orange township		167 68	
Caldwell township		1 54	
			7,562 32
Gloucester County—			
Woodbury city		$72 46	
Clayton township		5 55	
Deptford township		9 55	
East Greenwich township		22 59	

Digitized by Google

Franklin township		$49 49	
Glassboro township		75 23	
Greenwich township		3 20	
Logan township		1 00	
Mantua township		32 25	
Monroe township		24 79	
West Deptford township		26 07	
Woolwich township		50 12	
Harrison township		1 83	
			$374 13
Hudson County—			
Bayonne city		$1,344 36	
Hoboken city		13,912 25	
Jersey City—			
Amount due for 1890	$204,048 06		
Balance due for 1889	5,858 79		
1888	5,858 79		
1887	5,858 79		
1886	5,858 79		
1885	5,858 79		
		233,342 01	
Harrison, Town of		1,051 01	
Kearny township—			
Amount due for 1890	$7,674 66		
Balance due for 1889	23 46		
1888	23 46		
1887	23 46		
1886	23 46		
1885	23 46		
		7,791 96	
North Bergen township		2,806 81	
Union township		3,700 00	
Weehawken township		12,338 00	
			276,286 40
Hunterdon County—			
Lambertville city		$824 41	
Clinton borough		39 84	
Frenchtown borough		7 60	
Alexandria township		1 99	
Bethlehem township		825 21	
Clinton township		155 02	
Delaware township		91 62	
Franklin township		35 31	
High Bridge township		404 65	
Holland township		70 22	
Kingwood township		9 85	
Lebanon township		331 10	
Raritan township		144 52	
Readington township		79 11	

Digitized by Google

Tewksbury township		$17 99	
Union township		65 11	
West Amwell township		1 52	
			$3,105 07
Mercer County—			
Trenton city		$3,257 47	
East Windsor township		45 73	
Ewing township		161 80	
Hamilton township		760 28	
Hopewell township		117 25	
Lawrence township		139 59	
Princeton township		120 67	
Washington township		34 79	
West Windsor township		62 72	
			4,700 30
Middlesex County.			
New Brunswick city		$919 34	
Perth Amboy city		7,553 97	
Cranbury township		26 80	
East Brunswick township		46 97	
Madison township		12 50	
Monroe township		90 14	
North Brunswick township		31 22	
Piscataway township		283 18	
Raritan township		402 66	
Sayreville township		11 58	
South Amboy township		6,346 08	
Woodbridge township		268 73	
South Brunswick township		386 37	
			16,319 54
Monmouth County—			
Eatontown township—			
Amount due for 1890	$49 68		
Balance due for 1889	9 00		
		$58 68	
Freehold township		169 26	
Holmdel township		30	
Howell township		161 97	
Manalapan township		12 65	
Marlboro township		17 46	
Matawan township		200 14	
Middletown township		87 28	
Neptune township		284 91	
Ocean township		844 96	
Raritan township		81 26	
Shrewsbury township		171 42	
Upper Freehold township		15 15	
Wall township		182 34	
			2,287 78

Digitized by Google

Morris County—

Boonton township—		
Amount due for 1890.....	$91 50	
Balance due for 1889.....	26 06	
1888.....	26 06	
1887.....	26 06	
1886.....	26 06	
1885.....	26 06	
		$221 80
Chatham township.....		167 07
Chester township.....		81 77
Hanover township.....		102 75
Jefferson township—		
Amount due for 1890.....	$216 15	
Balance due for 1889.....	129 03	
1888.....	129 03	
1887.....	129 03	
1886.....	129 03	
1885.....	129 03	
		861 30
Montville township—		
Amount due for 1890.....	$56 44	
Balance due for 1889.....	10 43	
1888.....	10 43	
1887.....	10 43	
1886.....	10 43	
1885.....	10 43	
		108 59
Morris township.....		104 38
Mount Olive township—		
Amount due for 1890.....	$101 87	
Balance due for 1889.....	9 12	
1888.....	9 12	
1887.....	9 12	
1886.....	9 12	
1885.....	9 12	
		147 47
Passaic township.....		38 68
Pequannock township.....		59 78
Randolph township—		
Amount due for 1890.....	$798 15	
Balance due for 1889.....	5 21	
1888.....	5 21	
1887.....	5 21	
1886.....	5 21	
1885.....	5 21	
		824 20

Digitized by Google

Randolph township (Dover)		$180 18	
Rockaway township—			
Amount due for 1890	$360 32		
Balance due for 1889	8 69		
1888	8 69		
1887	8 69		
1886	8 69		
1885	8 69		
		403 77	
Roxbury township—			
Amount due for 1890	$1,101 76		
Balance due for 1889	40 84		
1888	40 84		
1887	40 84		
1886	40 84		
1885	40 84		
		1,305 96	
Washington township		39 22	
			$4,646 92
Ocean County—			
Berkeley township		$178 66	
Brick township		208 00	
Dover township		12 05	
Eagleswood township		33 52	
Manchester township		276 19	
Plumstead township		19 20	
Stafford township		131 22	
Union township		26 19	
Ocean township		32 91	
			917 94
Passaic County—			
Passaic City		$128 40	
Paterson city		2,083 12	
Acquackanonk township		90 49	
Little Falls township		16 22	
Manchester township		41 83	
Pompton township		62 15	
Wayne township		50 83	
West Milford township		49 30	
			2,522 34
Salem County—			
Salem city		$98 62	
Alloway township		11 98	
Mannington township		23 23	
Oldmans township		4 35	
Pilesgrove township		19 00	
Pittsgrove township		34 25	
Upper Penns Neck township		17 23	
Upper Pittsgrove township		2 86	
			211 52

Digitized by Google

Somerset County—			
Bernards township		$44 90	
Branchburg township		42 49	
Bridgewater township		641 06	
Franklin township		474 92	
Hillsborough township		80 19	
Montgomery township		27 81	
			$1,311 37
Sussex County—			
Andover township		$62 22	
Byram township—			
Amount due for 1890	$296 32		
Balance due for 1889	295 84		
1888	295 84		
1887	295 84		
1886	295 84		
1885	295 84		
		1,775 52	
Frankford township		14 15	
Green township		1 56	
Hampton township		4 21	
Hardyston township		93 78	
Lafayette township		19 74	
Newton township		143 44	
Sparta township		96 95	
Stillwater township		1 87	
Vernon township		24 23	
Wantage township		14 78	
			2,252 45
Union County—			
Elizabeth city		$7,752 18	
Plainfield city		668 74	
Rahway city		301 94	
Cranford township		99 87	
Fanwood township		53 36	
Linden township		271 33	
New Providence township		10 78	
Summit township		69 00	
Union township		185 27	
Westfield township		113 80	
			9,526 27
Warren County—			
Phillipsburg—			
Amount due for 1890	$3,350 41		
Balance due for 1889	551 73		
1888	551 73		
1887	551 73		
1886	551 73		
1885	551 73		
		$6,109 06	

Digitized by Google

Belvidere borough		$162 97
Washington borough—		
Amount due for 1890	$496 97	
Balance due for 1889	2 60	
1888	2 60	
1887	2 60	
1886	2 60	
1885	2 60	
		509 97
Hackettstown borough		92 30
Allamuchy township,		2 74
Blairstown township		27 99
Franklin township		8 64
Greenwich township—		
Amount due for 1890	$175 01	
Balance due for 1889	7 82	
1888	7 82	
1887	7 82	
1886	7 82	
1885	7 82	
		214 11
Hardwick township		60
Harmony township		51 35
Hope township		3 87
Independence township—		
Amount due for 1890	$8 86	
Balance due for 1889	4 34	
1888	4 34	
1887	4 34	
1886	4 34	
1885	4 34	
		30 56
Knowlton township		51 82
Lopatcong township—		
Amount due for 1890	$45 13	
Balance due for 1889	3 91	
1888	3 91	
1887	3 91	
1886	3 91	
1885	3 91	
		64 68
Mansfield township—		
Amount due for 1890	$49 62	
Balance due for 1889	23 46	
1888	23 46	
1887	23 46	
1886	23 46	
1885	23 46	
		166 92
Oxford township		121 97

Digitized by Google

Pahaquarry township		$4 00		
Pohatcong township		786 09		
Washington township—				
Amount due for 1890	$10 69			
Balance due for 1889	4 34			
1888	4 34			
1887	4 34			
1886	4 34			
1885	4 34			
		32 39		
			$8,442 03	
				$355,464 06

The State Board of Assessors have reported to this office an assessment of this tax for the coming year of three hundred and thirty-nine thousand five hundred and fifty-four dollars and twenty-eight cents ($339,554.28), but the valuations upon which the assessment is based are subject to revision after hearing the appeals of the several companies, and the final determination of the amount of this tax cannot now be stated.

In the appendix to this report will be found copies of the Abstracts of Ratables as returned to this office from the several counties for the year 1890, with their usual imperfections, together with a summary thereof, and also copies of the Financial Statements which have been received from such municipal officers in the State as have seen fit to comply with the law requiring such statements to be made.

Respectfully submitted,

E. J. ANDERSON,
Comptroller of the Treasury.

Digitized by Google

Digitized by Google

ABSTRACTS

OF THE

AMOUNT OF RATABLES

OF THE

STATE OF NEW JERSEY

FOR THE YEAR

1890.

Digitized by Google

Digitized by Google

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
November 1st, 1890.

To the Senate and General Assembly:

Copies of the Abstracts of Ratables, as furnished by the Boards of Assessors of the several counties for the year 1890, are herewith laid before you, together with a summary thereof.

Respectfully,

E. J. ANDERSON,
Comptroller of the Treasury.

Digitized by Google

Abstract as Returned by the Assessors of ATLANTIC County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Absecon	2098	$135450	.....	.....	$26175	$1500	.....	.....	$160125	147	.....	.....	$499 28	$879 90	.....	.....	$201 47
Atlantic City	600	4111171	.....	.....	392725	47000	$41000	.....	4415896	2840	.....	.....	13753 83	24270 01	.....	.....	.....
Buena Vista	35206	224275	.....	.....	11700	7000	.....	.....	228975	296	.....	.....	713 75	1258 37	.....	.....	288 20
Brigantine	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Egg Harbor City	13012	237988	.....	.....	33800	7345	5770	.....	258673	344	.....	.....	806 26	1431 62	.....	.....	.....
Egg Harbor Township	30890	322775	.....	.....	70000	12000	.....	.....	380775	417	.....	.....	1186 61	2093 79	.....	.....	479 49
Galloway	35465	373775	.....	.....	43375	14650	.....	.....	402500	558	.....	.....	1254 28	2212 24	.....	.....	506 87
Hamilton	45725	276325	.....	.....	85350	7300	.....	.....	351375	367	.....	.....	1095 03	1931 20	.....	.....	442 45
Hammonton	26591	564150	.....	.....	82950	40675	.....	.....	606425	623	.....	.....	1889 51	3333 18	.....	.....	.....
Linwood	1647	64222	.....	.....	16725	1525	.....	.....	79422	125	.....	.....	247 90	436 28	.....	.....	99 79
Mullica	30277	206590	.....	.....	16455	10695	.....	.....	212350	160	.....	.....	661 97	1167 00	.....	.....	267 28
Pleasantville	2560	177410	.....	.....	37400	9200	.....	.....	205610	311	.....	.....	640 98	1129 93	.....	.....	258 80
Somers Point	900	52908	.....	.....	4224	580	.....	.....	56552	62	.....	.....	176 75	310 56	.....	.....	70 97
South Atlantic City	.....	105000	.....	.....	1500	.....	.....	.....	106500	16	.....	.....	332 15	585 13	.....	.....	133 91
Weymouth	36993	179440	.....	.....	21960	2150	.....	.....	199250	160	.....	.....	620 66	1094 97	.....	.....	250 77
Total	261964	$7031479	.....	.....	$841339	$161620	$46770	.....	$7664428	6426	.....	.....	$23878 96	$42134 18	.....	.....	$3000 00

Digitized by Google

Abstract as Returned by the Assessors of BERGEN County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Englewood	5671	$2142900 00	$82500	$183600	$266100	.....	$33500	$33500	$2375500 00	910	$910	.....	$6005 34	$12295 68	$3776 60	$8800	.....
Ridgefield	8644	1582060 00	26000	159900	185900	.....	28300	28300	1739660 00	754	754	.....	4397 94	9004 53	2546 11	.....	.....
Palisades	8880	1024120 00	.....	147200	147200	.....	.....	.....	1171320 00	530	530	.....	2961 16	6062 80	1714 31	8650	.....
Harrington	13933	1042100 00	11700	138050	149750	$2050	9500	11550	1180300 00	640	640	.....	2983 87	6109 25	1727 45	5400	$109 75
Washington	14499	1008875 00	.....	183800	183800	.....	15925	15925	1176750 00	727	727	.....	2974 88	6090 90	1722 26	2500	408 52
Midland	9548	841925 00	4050	153250	157300	.....	4700	4700	994525 00	473	473	.....	2514 23	5147 70	1455 56	5000	345 24
New Barbadoes	1944	1369855 00	.....	264750	264750	.....	71625	71625	1562980 00	1165	1165	.....	3951 28	8090 04	2287 54	.....	542 61
Lodi	7115	777697 75	.....	111635	111635	.....	.....	.....	889532 75	1059	1059	.....	2248 80	4604 25	1301 95	5000	308 81
Union	4262	406801 00	.....	30370	30370	.....	3000	3000	434171 00	414	414	.....	1097 64	2247 39	635 45	1000	150 72
Borough of Rutherford	1127	869015 00	.....	66970	66970	32550	.....	32550	903435 00	338	338	.....	2283 95	4676 22	1322 26	5000	313 65
Boiling Springs	1334	232305 00	.....	26630	26630	.....	1850	1850	257085 00	292	292	.....	649 96	1330 68	376 27	1000	89 23
Saddle River	8520	690050 00	.....	66350	66350	.....	.....	.....	756400 00	586	586	.....	1912 24	3915 16	1107 05	2000	262 60
Ridgewood	3640	701175 00	.....	68600	68600	.....	12700	12700	757075 00	442	442	.....	1913 94	3918 65	1108 04	3400	262 82
Franklin	16420	921975 00	.....	82650	82650	.....	11500	11500	993125 00	650	650	.....	2510 68	5140 44	1453 52	2500	344 80
Hohokus	18561	753055 00	.....	104775	104775	.....	6175	6175	851655 00	455	455	.....	2153 04	4408 20	1246 46	4000	295 67
Orvil	9755	673400 00	.....	97300	97300	.....	6000	6000	764700 00	413	413	.....	1933 21	3958 11	1119 21	1500	265 48
Total	133844	$15037508 75	$124250	$1885830	$2010080	$34600	$204775	$239375	$16808213 75	9848	$9848	.....	$42492 16	$87000 00	$24600 00	$55750	$4000 00

Digitized by Google

Abstract as Returned by the Assessors of BURLINGTON County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bass River	.....	$203575	$11520	$3155	$14675	.....	.....	$3390	$244860	258	$249	.....	$812 69	$1554 86	.....	.....	.....
Beverly City	128	479090	.....	.....	39525	.....	.....	32115	486500	.....	235	.....	1614 69	3089 27	.....	.....	.....
Beverly Township	2600	516320	12100	30215	42315	$12100	.....	12100	540235	373	330	.....	1793 04	3430 49	.....	.....	.....
Bordentown	.....	1408469	109275	107400	216675	.....	.....	149461	1475683	1300	122	.....	4897 79	9370 58	.....	.....	.....
Burlington	8728	2721760	.....	.....	622601	.....	.....	742299	2602062	2240	374	.....	8636 24	16523 09	.....	.....	.....
Chester	11000	1722150	.....	.....	605401	181468	.....	181468	2327551	890	804	.....	7725 14	14779 94	.....	.....	.....
Chesterfield	12340	954905	130182	170372	300554	130182	$52014	182196	1073263	354	301	.....	3562 16	6815 22	.....	.....	.....
Cinnaminson	3362	918401	.....	.....	86640	.....	.....	.....	1005041	879	828	.....	3335 73	6382 01	.....	.....	.....
Delran	.....	483385	.....	.....	57550	.....	.....	.....	540935	536	501	.....	1795 36	3435 47	.....	.....	.....
Easthampton	3078	255912	.....	.....	168050	.....	.....	50485	373447	172	148	.....	1239 47	2371 38	.....	.....	.....
Evesham	14948	722067	121592	144001	265593	121592	28405	150097	837563	410	386	.....	2779 81	5318 52	.....	.....	.....
Florence	4997	487357	.....	.....	79880	.....	.....	50597	516640	511	451	.....	1714 72	3280 66	.....	.....	.....
Little Egg Harbor	.....	317887	20695	78255	98950	20695	.....	20695	396142	454	454	.....	1314 80	2515 50	.....	.....	.....
Lumberton	9300	777937	101531	113352	214883	.....	.....	102664	890126	425	390	.....	2954 32	2652 30	.....	.....	.....
Mansfield	10900	897643	.....	.....	307263	.....	.....	273152	931754	445	413	.....	3092 49	5916 63	.....	.....	.....
Medford	22988	884957	264482	150615	415097	193405	28230	221635	1071909	503	461	.....	3557 66	6806 62	.....	.....	.....
Mount Laurel	12712	918858	170181	260267	430448	170181	78966	249147	1100159	482	446	.....	3651 43	6986 00	.....	.....	.....
New Hanover	23123	1197839	313294	22229	335523	313294	85695	398989	1311136	596	540	.....	4351 66	8325 71	.....	.....	.....
Northampton	.....	1597346	348897	419272	679608	348897	88561	437458	1928057	1397	1083	.....	6399 22	12243 16	.....	.....	.....
Pemberton	32260	691000	.....	321000	325000	.....	.....	389100	626900	725	660	.....	2080 68	3980 82	.....	.....	.....
Randolph	31638	108737	.....	.....	14125	.....	.....	2710	120152	78	75	.....	398 78	762 96	.....	.....	.....
Shamong	36433	248025	13915	35460	49375	13915	.....	13915	297400	276	259	.....	987 07	1888 49	.....	.....	.....
Southampton	19145	761850	186320	206309	392620	186320	135508	321828	832642	556	493	.....	2763 54	5287 27	.....	.....	.....
Springfield	16280	1122404	195856	61100	256956	.....	.....	203803	1312077	412	385	.....	4354 78	8331 69	.....	.....	.....
Washington	1767	49150	.....	.....	7000	.....	.....	.....	56150	89	74	.....	186 36	356 55	.....	.....	.....
Westampton	6635	386450	.....	.....	128175	.....	.....	76198	438427	183	166	.....	1455 14	2784 01	.....	.....	.....
Willingboro	.....	244300	36700	41850	78550	.....	.....	33500	289350	168	152	.....	960 35	1837 37	.....	.....	.....
Woodland	50000	157980	.....	.....	4000	.....	.....	.....	161980	94	86	.....	537 61	1028 57	.....	.....	.....
Total	340262	$21235754	$2066540	$2164852	$6267032	$1692049	$497379	$4299002	$23788141	14806	$10866	.....	$78952 79	$151055 14	.....	.....	.....

Digitized by Google

Abstract as Returned by the Assessors of CAMDEN County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Camden City		$16741770			$1200280				$17942050			$54535 91		$114829 00			
Centre		502515			71885				584400			1782 42		3725 16			
Gloucester		856530			120900				977430			2981 26		6230 55			
Delaware		880117			174109				1054226			3215 39		6722 04			
Haddon		1690555			316020				2006575			6120 05		12792 08			
Stockton		1321195			104250				1425445			4347 60		9820 70			
Waterford		472335			57675				530010			1616 53		3377 06			
Winslow		492125			45775				537900			1640 60		3427 56			
Gloucester City		1428760			441200				1869960			5703 38		11917 74			
Merchantville Borough									439000			1338 95		2794 60			
Total		$24385902			$2532044				$27366996			$83282 09		$175636 49			

Digitized by Google

Abstract as Returned by the Assessors of CAPE MAY County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Upper	29625	$278602			$139000			$18500	$399102	406	$406		$1342 20	$1786 05		$2000	$50
Ocean City	1280	223000			12000				235000	110	110		790 04	1051 19			
Dennis	27697	355369			97263			31586	421046	429	429		1415 85	1884 26		1500	200
Sea Isle City	1280	257895			6035				263930	185	185		895 01	1181 89			
Middle	27700	576700			91700			12950	655450	624	624		2214 32	2933 22		2000	200
Anglesea		189411			6099				195550	41	41		657 65	875 12			
Holly Beach		165829			4340				170169	86	86		572 39	761 66			
Lower	9600	240000			27000				267000	256	256		890 98	1194 71		1000	100
West Cape May	614	134270			14730				149000	155	155		501 09	666 70			
Cape May City		1300000			100000				1400000	400	400		4708 10	6265 18			
Cape May Point		160000							160000	20	20		538 07	716 02			
Total	97796	$3881116			$198167			$63036	$4316247	2712	$2712		$14515 70	$19316 00		$6500	$550

Digitized by Google

Abstract as Returned by the Assessors of CUMBERLAND County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bridgeton—1st Ward	275	$1016155	$105200	$301470	$406670	$105200	$48930	$154130	$1269000	986	$880	.....	$4160 69	$5474 77	.....	.....	.....
2d Ward	1900	906625	146180	249318	385498	146180	43388	189568	1113000	637	573	.....	3649 20	4801 74	.....	.....	.....
3d Ward	988	975800	95000	235000	330000	95000	54000	149000	1157000	1104	714	.....	3793 47	4991 58	.....	.....	.....
4th Ward	1580	771425	87170	203500	290670	87170	56845	144015	918000	716	654	.....	3009 83	3960 47	.....	.....	.....
Commercial	15327	444710	41000	124655	165655	41000	20465	61465	549000	640	640	.....	1799 96	2368 52	.....	$1800	$200
Deerfield	28100	868018	190395	102143	292538	190395	49116	239511	921000	693	646	.....	3019 67	3973 42	.....	1900	.....
Downe	22000	342422	11975	62195	74170	11975	39305	51280	365000	497	497	.....	1196 66	1574 69	.....	1500	.....
Fairfield	19989	476400	70500	98290	168790	70500	42690	113190	532000	473	424	.....	1744 22	2295 18	.....	1000	.....
Greenwich	10280¼	494809	78446	148514	226960	84252	43925	128177	594000	355	310	.....	1947 34	2562 72	.....	1150	.....
Hopewell	17598	913884	135798	176542	312340	135798	91801	227599	999000	460	429	.....	3275 42	4309 93	.....	2400	.....
Landis	39560	622000	.....	.....	26575	.....	.....	.....	649000	1220	815	.....	2127 84	2799 94	.....	4000	150
Lawrence	17923	528035	79325	162175	241500	70350	53320	123670	646000	454	454	.....	2118 00	2786 99	.....	1700	.....
Maurice River	56433	578260	57000	205000	262000	92134	92134	184268	656000	594	594	.....	2150 79	2830 14	.....	2000	200
Millville—1st Ward	15500	676228	22587	255815	278402	22587	154906	177493	777000	828	747	.....	2547 53	3352 16	.....	.....	.....
2d Ward	55	432190	.....	.....	240340	23480	22850	46330	670000	454	382	.....	2198 69	2890 54	.....	.....	.....
3d Ward	5944	425250	18875	946550	965425	.....	209425	209425	1181000	782	670	.....	2872 16	5095 12	.....	.....	.....
4th Ward	1000	337625	20025	49800	69825	20025	112000	132025	275000	413	.....	.....	901 57	1186 42	.....	.....	.....
Stoe Creek	12184	442975	.....	.....	185666	.....	.....	176175	452000	244	212	.....	1481 92	1950 04	.....	1200	.....
Borough of Vineland	432	563845	.....	.....	83825	.....	.....	.....	648000	819	750	.....	2124 56	2795 63	.....	1800	150
Total	267068¼	$11816656	$1159476	$3320967	$5006849	$1196046	$1135100	$2507321	$14371000	12369	$10391	.....	$47119 52	$62000 00	.....	$20450	$700

Digitized by Google

Abstract as Returned by the Assessors of ESSEX County for the Year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
City of Newark	.....	$88526640	.....	.....	$23985890	.....	.....	$1705685	$110801000	34975	.....	.....	.....	.....	.....	.....	.....
City of Orange—1st Ward	.....	1420600	.....	.....	167300	.....	.....	60800	1527000	1367	.....	.....	.....	.....	.....	.....	.....
2d Ward	.....	1957600	.....	.....	227400	.....	.....	40800	2144000	1034	.....	.....	.....	.....	.....	.....	.....
3d Ward	.....	1318300	.....	.....	208200	.....	.....	19000	1507000	940	.....	.....	.....	.....	.....	.....	.....
4th Ward	.....	1254000	.....	.....	179200	.....	.....	17820	1415000	775	.....	.....	.....	.....	.....	.....	.....
Bloomfield	.....	2862975	.....	.....	526300	.....	.....	76175	3313000	1161	.....	.....	.....	.....	.....	.....	.....
Franklin	.....	508100	.....	.....	30500	.....	.....	10500	600000	244	.....	.....	.....	.....	.....	.....	.....
Belleville	.....	1189000	.....	.....	142000	.....	.....	32000	1299000	600	.....	.....	.....	.....	.....	.....	.....
Caldwell	.....	1204900	.....	.....	297500	.....	.....	40500	1461000	747	.....	.....	.....	.....	.....	.....	.....
Livingston	.....	523400	.....	.....	81100	.....	.....	18300	586000	265	.....	.....	.....	.....	.....	.....	.....
Clinton	.....	1456395	.....	.....	114700	.....	.....	8000	1565000	618	.....	.....	.....	.....	.....	.....	.....
Millburn	.....	1131350	.....	.....	169225	.....	.....	29400	1271000	402	.....	.....	.....	.....	.....	.....	.....
East Orange	.....	7341200	.....	.....	1076860	.....	.....	94000	8324000	1741	.....	.....	.....	.....	.....	.....	.....
West Orange	.....	2640050	.....	.....	288900	.....	.....	14500	2914000	926	.....	.....	.....	.....	.....	.....	.....
South Orange	.....	2459000	.....	.....	304750	.....	.....	21000	2742000	840	.....	.....	.....	.....	.....	.....	.....
Montclair	.....	3212000	.....	.....	386000	.....	.....	43000	3555000	1091	.....	.....	.....	.....	.....	.....	.....
Total	.....	$119007510	.....	.....	$28185825	.....	.....	$2230980	$145924000	47726	.....	.....	.....	.....	.....	.....	.....

Digitized by Google

Abstract as Returned by the Assessors of GLOUCESTER County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Woodbury	1095	$1686100	$149400	$358300	$507700	$149400	$131400	$280800	$1913000	1008	$847	.....	$6289 84	$6593 04	.....	$1600	$300
Clayton	11981	743790	163090	161135	324225	163090	18600	181690	886325	582	511	.....	2914 19	3054 67	.....	1350	.....
Deptford	11862	945000	117950	113250	231200	117950	21250	139200	1037000	555	495	.....	3409 60	3573 96	.....	1800	100
Franklin	37000	566650	10000	59900	69900	10000	.....	10000	626550	576	495	.....	2060 05	2159 37	.....	.....	.....
Glassboro	6854	785325	151875	292937	444812	153825	27125	180950	1049187	627	572	.....	3449 68	3615 96	.....	1249	.....
East Greenwich	8938	606906	147560	163493	311053	147560	27655	175215	742744	347	325	.....	2442 10	2559 83	.....	1200	.....
Greenwich	6488	838443	229843	166610	396453	229843	.....	229843	1005053	492	426	.....	3304 59	3463 86	.....	1200	.....
Harrison	12146	878546	293285	238357	531642	293285	47721	341006	1069182	444	395	.....	3515 43	3684 88	.....	1600	150
South Harrison	12470	566800	173500	127100	300600	173500	37500	211000	656400	281	266	.....	2158 20	2262 24	.....	1200	200
Logan	13205	936803	260697	152265	412962	260697	35013	295710	1054055	456	424	.....	3465 69	3632 74	.....	1060	50
Mantua	10272	739925	137605	173790	311395	137605	52715	190320	861000	480	444	.....	2830 92	2967 38	.....	1200	25
Monroe	26181	573700	63500	83175	146675	63500	.....	63500	656875	532	483	.....	2159 76	2263 88	.....	825	125
Washington	14079	622435	95673	77765	173438	95673	6000	101673	694200	342	316	.....	2282 48	2392 52	.....	1600	.....
West Deptford	10224	898841	102765	217498	320263	102765	132193	234958	984146	457	404	.....	3235 84	3391 80	.....	1600	150
Woolwich	13675	1175730	383025	179875	562900	383025	83605	466630	1272000	584	528	.....	4182 28	4383 87	.....	1450	.....
Total	196470	$12564994	$2479768	$2565450	$5045218	$2481718	$620777	$3102495	$14507717	7763	$6931	.....	$47700 65	$50000 00	.....	$18934	$1100

Digitized by Google

Abstract as Returned by the Assessors of HUDSON County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt				General.	School.				
Jersey City—1st District		$11652400			$2325450			$13977850				$77482 01	$42991 67				
2d District		11328545			1197200			12517745				69388 36	38500 82				
3d District		8105000			317500			8422500				46687 63	25905 08				
4th District		10854620			505500			11360120				62971 41	34940 32				
5th District		10102825			499450			10602275				58770 53	32609 43				
6th District		18256315			862650			19118965				105980 24	58804 20				
Total Jersey City		$70291705			$5707750			$75999455				679 04	376 77				
Veteran Exemption (not allowed)								122500	$76121955			$421959 22	$234128 29				

Digitized by Google

Abstract as Returned by the Assessors of HUDSON County for the year 1890—Continued.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Hoboken	.....	$17213300	.....	.....	$1600262	.....	.....	$18813563	$18898462	.....	.....	$104757 95	$58125 99	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	84900									
Bayonne	.....	8762397	.....	.....	550642	.....	.....	$9313039	9388039	.....	.....	52039 97	28874 79	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	75000									
North Bergen	.....	2208265	.....	.....	123180	.....	.....	$2331445	2348445	.....	.....	13017 97	7223 26	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	17000									
West Hoboken	.....	2651800	.....	.....	110650	.....	.....	$2762450	2826450	.....	.....	15667 97	8693 51	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	64000									
Town of Union	.....	1978050	.....	.....	163106	.....	.....	$2141150	2198450	.....	.....	12186 94	6761 77	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	57300									
Union Township	.....	1353750	.....	.....	64000	.....	.....	$1417750	1425750	.....	.....	7903 72	4385 27	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	8000									
Guttenberg	.....	442025	.....	.....	19325	.....	.....	$461350	479600	.....	.....	2658 92	1475 20	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	18250									
Weehawken	.....	2300400	.....	.....	29350	.....	.....	$2329750	2333150	.....	.....	12933 81	7176 26	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	3400									
Kearny	.....	2467050	.....	.....	567250	.....	.....	$3034300	3046300	.....	.....	16886 65	9369 69	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	12000									
Harrison	.....	2455670	.....	.....	235400	.....	.....	$2691070	2703570	.....	.....	14986 88	8315 37	.....	.....	.....	.....
Veteran Exemption (not allowed)	.....	.....	.....	.....	.....	.....	.....	12500									
Total	.....	$112124412	.....	.....	$9170909	.....	.....	$121770171	$121770171	.....	.....	$675000 00	$374529 40	.....	.....	.....	.....

Digitized by Google

Abstract as Returned by the Assessors of HUNTERDON County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Alexandria	16254	$686584			$362535			$306136	$742983	374	$351		$2440 55	$3147 29			
Bethlehem	15336	963650			440230			335377	1068503	633	579		3508 81	4526 17			
Clinton Borough		444925			380748			193450	632223	246	228		2075 83	2678 09			
Clinton Township	16597	1068390			696075			572160	1192305	569	553		3915 35	5050 60			
Delaware	34977	1458000			820800			574300	1704500	857	787		5597 27	7220 27			
East Amwell	15415	784625			590311			389547	985389	400	353		3235 88	4174 10			
Franklin	14334	792853			509311			342769	959425	407	380		3150 61	4064 12			
Frenchtown	515	371110			357897			146105	582902	285	216		1914 19	2469 17			
Highbridge	10696	736639			388454			378796	746297	506	462		2451 75	3161 32			
Holland		883094			452227			259901	1075420	485	484		3531 52	4555 47			
Kingwood	21758	767476			525548			388048	904976	448	415		2971 82	3833 47			
Lambertville—1st Ward		338160			60863			93308	305715	350	269		1004 96	1295 00			
2d Ward		585405			625865			304915	906355	350	240		2976 35	3839 31			
3d Ward		581130			211097			196142	596085	444	348		1957 48	2525 01			
Lebanon	14241	785930			311020			266350	830600	589	533		2727 58	3518 42			
Raritan	23709	2210455			1705275			1064067	2851663	1076	857		9364 34	12079 64			
Readington	29534	1557887			922346			822950	1657283	774	713		5439 21	7020 25			
Tewksbury	19848	894572			239013			139719	993866	549	514		3263 68	4210 01			
Union	12659	646099			354380			260570	739909	316	302		2429 77	3134 25			
West Amwell	12152	489131			298725			198138	589718	242	216		1936 47	2498 04			
Total	258025	$17046145			$10252720			$7232748	$20066117	9900	$8750		$65893 42	$85000 00			

Digitized by Google

Abstract as Returned by the Assessors of MERCER County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Trenton	.....	$20800676	.....	.....	$7232572	.....	.....	$1693715	$26339533	12707	$12707	.....	$84313 15	$101847 72	.....	.....	.....
Ewing	9418	989380	$92614	$224899	257308	$104459	$19225	.....	1175254	485	485	.....	3762 15	4544 60	.....	.....	.....
Lawrence	12736	850973	122096	122770	244866	49700	80304	.....	965835	335	335	.....	3091 80	3734 84	.....	.....	.....
Hamilton	21103	2051243	277100	333611	610711	310951	24494	335445	2326509	944	944	.....	7447 32	8996 16	.....	.....	.....
East Windsor	9570	1177940	354694	345082	638797	361803	60979	.....	1454934	253	253	.....	4657 41	5626 05	.....	.....	.....
West Windsor	15959	811703	.....	.....	871268	.....	.....	239633	938348	304	304	.....	3003 50	3628 17	.....	.....	.....
Princeton	10475	1964415	114733	717652	766555	169033	41180	.....	2529737	195	195	.....	8097 85	9781 98	.....	.....	.....
Hopewell	36685	2206754	.....	.....	1458061	.....	.....	980337	2684484	1110	1110	.....	8593 20	10380 34	.....	.....	.....
Washington	12186	652870	.....	.....	216392	.....	.....	187829	681433	288	288	.....	2181 43	2635 14	.....	.....	.....
Total	128132	$31505954	$961237	$1744014	$11796539	$995946	$226182	$3437153	$39096967	16601	$16601	.....	$125147 81	$151175 00	.....	.....	.....

Digitized by Google

Abstract as Returned by the Assessors of MIDDLESEX County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
New Brunswick	.....	$7900000	.....	.....	$2150000	.....	.....	.....	$10050000	.....	.....	.....	$25356 77	$54667 00	.....	.....	.....
South Brunswick	.....	1050725	$120765	$126750	247415	$121615	$24150	$145765	1152375	.....	.....	.....	2904 00	6267 50	.....	.....	.....
East Brunswick	.....	951775	29180	119015	148195	49840	18500	68340	1031630	.....	.....	.....	2599 00	5611 50	.....	.....	.....
North Brunswick	.....	501610	10750	95900	106650	11750	14500	26150	582010	.....	.....	.....	1464 00	3165 50	.....	.....	.....
Cranbury	.....	732850	.....	.....	317450	171850	72600	244450	805850	.....	.....	.....	2029 00	4382 50	.....	.....	.....
Monroe	.....	1159200	.....	.....	199600	.....	.....	244666	1114134	.....	.....	.....	2808 00	6059 50	.....	.....	.....
Madison	.....	352671	28521	32150	60671	28521	2850	31371	381971	.....	.....	.....	1045 00	2076 50	.....	.....	.....
Sayreville	.....	637800	.....	.....	76750	.....	.....	39859	674691	.....	.....	.....	1698 00	3669 50	.....	.....	.....
South Amboy	.....	855600	.....	.....	150400	90650	13000	103650	902350	.....	.....	.....	2273 00	4907 50	.....	.....	.....
Perth Amboy	.....	2463400	.....	.....	102350	.....	.....	28950	2536800	.....	.....	.....	6400 00	13799 50	.....	.....	.....
Woodbridge	.....	1703077	13600	142295	155895	24600	14300	38900	1820072	.....	.....	.....	4590 00	9900 50	.....	.....	.....
Piscataway	.....	1623896	153000	226225	379225	179933	122480	302413	1700708	.....	.....	.....	4289 00	9250 50	.....	.....	.....
Raritan	.....	1630150	.....	.....	161500	60600	91600	152200	1639500	.....	.....	.....	4134 00	8917 50	.....	.....	.....
Total	.....	$21562754	$355816	$742335	$4256101	$739359	$373980	$1426714	$24392091	.....	.....	.....	$61589 77	$132675 00	.....	.....	.....

Digitized by Google

Abstract as Returned by the Assessors of MONMOUTH County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Atlantic	18000	$867300	.....	.....	$361600	.....	.....	$359650	$869000	.....	$360	.....	$2691 99	$3654 80	.....	.....	.....
Eatontown	7696	1610507	.....	.....	289133	.....	.....	166267	1733400	.....	614	.....	5369 33	7287 28	.....	.....	.....
Freehold	19329	2500000	.....	.....	1290000	.....	.....	1100479	2759700	.....	916	.....	8548 79	11603 74	.....	.....	.....
Holmdel	11216	997433	.....	.....	450392	.....	.....	284689	1163200	.....	339	.....	3603 42	4891 44	.....	.....	.....
Howell	31180	1003117	.....	.....	310252	.....	.....	334269	970100	.....	735	.....	3005 00	4079 42	.....	.....	.....
Manalapan	18000	1079750	.....	.....	207800	.....	.....	421630	1115400	.....	465	.....	3455 38	4690 68	.....	.....	.....
Marlboro	16650	.....	.....	.....	.....	.....	.....	.....	1067400	.....	444	.....	3307 39	4490 08	.....	.....	.....
Matawan	4084	773150	.....	.....	251720	.....	.....	158795	1062000	.....	519	.....	3289 76	4467 90	.....	.....	.....
Middletown	22207	2935865	.....	.....	756855	.....	.....	642390	3054400	.....	1288	.....	9460 23	12840 48	.....	.....	.....
Millstone	23651	946477	.....	.....	134710	.....	.....	425191	968300	.....	410	.....	2997 04	4071 86	.....	.....	.....
Neptune	.....	2771212	.....	.....	513356	.....	.....	484480	2890100	.....	1296	.....	8672 90	11771 42	.....	.....	.....
Ocean	.....	8534950	.....	.....	1019900	.....	.....	572150	9062000	.....	1720	.....	28067 51	38100 40	.....	.....	.....
Raritan	5196	1285255	.....	.....	499228	.....	.....	365122	1419400	.....	857	.....	4281 92	5965 48	.....	.....	.....
Shrewsbury	.....	4148'68	.....	.....	712190	.....	.....	.....	4937700	.....	1207	.....	15295 55	20751 34	.....	.....	.....
Upper Freehold	28552	1689085	.....	.....	907324	.....	.....	603182	1988300	.....	758	.....	6158 75	8358 86	.....	.....	.....
Wall	.....	2870100	.....	.....	351100	.....	.....	.....	3250000	.....	987	.....	10073 25	13663 67	.....	.....	.....
Total	205761	$34012767	.....	.....	$8084660	.....	.....	$5923294	$38220400	.....	$12915	.....	$118278 21	$160688 85	.....	.....	.....

Digitized by Google

Abstract as Returned by the Assessors of MORRIS County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Boonton	3300	$850950			$175750			$22400	$1004300	776	$745		$3227 62	$4604 70			
Chatham	10895	1038134			137100			12600	1162634	498	450		3734 93	5557 78			
Chester	18334	793050			289990			155345	927695	442	415		2981 18	4440 87			
Hanover	29680	1668950			373610			66945	1975615	949	861		6313 90	9475 68			
Jefferson	24813	415975			173600			10750	578825	396	357		1861 02	2763 59		$1600	
Morris	8912	5102300			1231000			130000	6203300	2035			19915 00	29699 19			
Montville	11331	455325			85450			28250	512525	320	302		1643 93	2453 52			
Mendham	13907	657995			150250			153285	654960	357	333		2105 95	3135 43			
Mount Olive	18158	665065			134160			101525	697700	439	393		2243 02	3340 04		1800	$100
Passaic	18942	475000			170000			134000	511000	387	354		1643 72	2446 03			
Pequannock	20930	739872			79825			20000	799697	700	657		2570 02	3828 15			
Randolph	13318	1270350			269875			27800	1512425	2480	927		4857 65	7244 22			
Roxbury	11571	721340			142160			31400	832100	631	577		2674 67	3982 97			
Rockaway	32225	960550			174250			113000	1134800	1512	1441		3645 70	5432 28			
Washington	26235	996185			372280			262015	1106450	630	579		3554 93	5292 11			
Madison Borough	1468	1437750			266382			11400	1692732	500	483		5438 85	8103 44			
Total	264019	$18248791			$4225682			$1280715	$21306758	13052	$8874		$68412 09	$102000 00		$3400	$100

Digitized by Google

Abstract as Returned by the Assessors of OCEAN County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				Without Polls.	With Polls.				
Berkeley	26770	$248500 00	.....	.....	$9600	.....	.....	$10350	$247750 00	158	$158	$2264 35	$2422 35	.....	.....	.....	.....
Brick	22974	870400 00	.....	.....	149700	.....	.....	45150	974950 00	694	694	8910 72	9604 72	.....	.....	.....	.....
Eagleswood	9538	183265 00	.....	.....	29665	.....	.....	10350	202580 00	194	194	1851 51	2045 51	.....	.....	.....	.....
Bay Head Borough	.....	161675 00	.....	.....	7350	.....	.....	1900	167125 00	24	24	1527 47	1551 47	.....	.....	.....	.....
Point Pleasant Borough	.....	411290 00	.....	.....	24050	.....	.....	15400	419940 00	45	45	3838 11	3883 11	.....	.....	.....	.....
Dover	22945	494680 00	.....	.....	146895	.....	.....	105330	536245 00	574	574	4901 10	5475 10	.....	.....	.....	.....
Island Heights Borough	.....	157462 50	.....	.....	4215	.....	.....	.....	161677 50	52	52	1477 68	1529 68	.....	.....	.....	.....
Lavallette Borough	.....	30794 50	.....	.....	500	.....	.....	.....	31294 50	12	12	286 03	298 03	.....	.....	.....	.....
Jackson	43592	294999 00	.....	.....	65980	.....	.....	66125	294854 00	400	400	2694 87	3094 87	.....	.....	.....	.....
Lacey	29579	180810 00	.....	.....	29675	.....	.....	8100	202385 00	149	149	1849 73	1998 73	.....	.....	.....	.....
Manchester	57316	190119 00	.....	.....	28505	.....	.....	23375	195249 00	228	228	1784 51	2012 51	.....	.....	.....	.....
Ocean	7249	82968 00	.....	.....	28033	.....	.....	450	110551 00	108	108	1010 40	1118 40	.....	.....	.....	.....
Plumsted	18543½	419446 00	.....	.....	205540	.....	.....	184834	440152 00	312	312	4022 84	4334 84	.....	.....	.....	.....
Stafford	25560	162527 00	.....	.....	30560	.....	.....	13550	179537 00	262	262	1640 91	1902 91	.....	.....	.....	.....
Union	10998	144150 00	.....	.....	26650	.....	.....	7800	163000 00	238	238	1489 77	1727 77	.....	.....	.....	.....
Total	275064½	$4033086 00	.....	.....	$786918	.....	.....	$492714	$4327290 00	3450	$3450	$59550 00	$43000 00	.....	.....	.....	.....

Digitized by Google

Abstract as Returned by the Assessors of PASSAIC County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Paterson—1st Ward	.....	$1504325	.....	.....	$98450	.....	.....	$17000	$1585775	.....	$1133						
2d Ward	.....	1999095	.....	.....	213100	.....	.....	68000	2144195	.....	1108						
3d Ward	.....	5260582	.....	.....	593950	.....	.....	64000	5790532	.....	2963						
4th Ward	.....	5242229	.....	.....	1514059	.....	.....	40000	6716288	.....	1395						
5th Ward	.....	3448660	.....	.....	860550	.....	.....	35000	4274210	.....	2230	.....	$85102 65	$166938 22	.....	$2786	.....
6th Ward	.....	2171800	.....	.....	579050	.....	.....	15000	2735850	.....	601						
7th Ward	.....	1737535	.....	.....	655050	.....	.....	22000	2370585	.....	1219						
8th Ward	.....	2541245	.....	.....	404600	.....	.....	52000	2893845	.....	2081						
Passaic—1st Ward	.....	1026100	.....	.....	112050	.....	.....	11700	1126450	.....	1143						
2d Ward	.....	987360	.....	.....	181000	.....	.....	21000	1147360	.....	855						
3d Ward	.....	930750	.....	.....	51450	.....	.....	29820	952380	.....	480	.....	13012 26	25523 20	.....	1281	.....
4th Ward	.....	993325	.....	.....	167100	.....	.....	29400	1133025	.....	1013						
Aquackanonk	.....	1165245	.....	.....	92850	.....	.....	7500	1250595	.....	576	.....	3733 02	7322 23	.....	.....	.....
Little Falls	.....	497965	.....	.....	87300	.....	.....	.....	585265	.....	462	.....	1747 01	3426 73	.....	1168	.....
Pompton	.....	613150	.....	.....	86150	.....	.....	.....	699300	.....	491	.....	2087 41	4094 40	.....	.....	.....
Wayne	.....	700875	.....	.....	103100	.....	.....	.....	803975	.....	516	.....	2399 87	4707 27	.....	.....	.....
Manchester	.....	733985	.....	.....	78075	.....	.....	5263	806797	.....	519	.....	2408 29	4724 81	.....	2112	.....
West Milford	.....	509850	.....	.....	47475	.....	.....	.....	557325	.....	468	.....	1663 62	3263 14	.....	.....	.....
Total	.....	$32066076	.....	.....	$5925359	.....	.....	$417683	$37573752	.....	$19253	.....	$112154 13	$220000 00	.....	$7347	.....

Digitized by Google

Abstract as Returned by the Assessors of SALEM County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Salem—East Ward	.....	$1304350	.....	.....	$881375	.....	.....	$389050	$1796675	716	$716	.....	$5759	$4502	.....	.....	.....
West Ward	.....	1021100	.....	.....	934250	.....	.....	256750	1698600	578	578	.....	6043	3659	.....	.....	.....
Mannington	22505	1348558	.....	.....	456400	.....	.....	288625	1516333	415	415	.....	4861	3800	.....	.....	.....
Pilesgrove	21760	1920275	.....	.....	1281475	.....	.....	641650	2560100	816	816	.....	8207	6416	.....	.....	.....
Alloway	19353	684250	.....	.....	331000	.....	.....	225800	789450	449	449	.....	2531	1977	.....	.....	.....
Lower Alloways Creek	24690	670643	.....	.....	412899	.....	.....	266848	816694	338	338	.....	2620	2048	.....	.....	.....
Upper Penns Neck	11966	758370	.....	.....	397529	.....	.....	256527	919372	568	568	.....	2947	2293	.....	.....	.....
Oldmans	11921	631586	.....	.....	386434	.....	.....	263841	754179	369	369	.....	2417	1890	.....	.....	.....
Lower Penns Neck	13509	691434	.....	.....	348068	.....	.....	218740	820762	356	356	.....	2631	2056	.....	.....	.....
Elsinboro	7763	422680	.....	.....	127335	.....	.....	71215	478800	104	104	.....	1535	1200	.....	.....	.....
Upper Pittsgrove	21623	1120355	.....	.....	619412	.....	.....	435900	1303867	514	514	.....	4179	3267	.....	.....	.....
Lower Pittsgrove	27480	654079	.....	.....	268556	.....	.....	186605	736030	634	634	.....	2359	1844	.....	.....	.....
Quinton	12638	598515	.....	.....	281620	.....	.....	187000	693135	305	305	.....	2222	1737	.....	.....	.....
Total	195208	$11826195	.....	.....	$6726353	.....	.....	$3568551	$14883997	6162	$6162	.....	$48311	$36689	.....	.....	.....

Digitized by Google

Abstract as Returned by the Assessors of SOMERSET County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bedminster	20220	$939175			$488829			$309004	$1119000	427			$3531 09	$5371 75			
Bernards	26000	1348185			397350			242535	1503000	649			4742 84	7214 96			
Bridgewater	21630	4410051			2785782			1395833	5800000	2800			18302 46	4305 60			
Branchburg	12520	771183			510285			384168	897000	314			2830 55	7840 00			
Franklin	28196	1846307			782471			402778	2228000	872			7024 34	10685 50			
Hillsboro	34765	1720562			962253			726815	1956000	769			6173 33	9359 57			
Montgomery	20140	969187			431015			378102	1022000	406			3225 00	4906 16			
North Plainfield	7347	1640700			261550			85250	1817000	955			5733 72	8721 60			
Warren	12457	293150			58820			27970	326000	272			1028 70	1564 86			
Total	183275	$13943500			$6678355			$3952755	$16666000	7464			$52591 03	$80000 00			

Digitized by Google

Abstract as Returned by the Assessors of SUSSEX County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Andover	13700	$515475			$215275			$181495	$549255	296	273			$3769 14			
Byram	18400	474644			120674			63532	531786	322	283			3649 25			
Frankford	19500	582700			367190			276800	673090	391	340			4618 93			
Green	12844	472824			252916			187457	538283	197	167			3693 84			
Hampton	16723	415323			245699			152281	508741	228	214			3491 13			
Hardyston	17281	638307			150000			112550	675757	660	616			4537 23			
Lafayette	11016	422935			198014			139287	481662	215	202			3305 37			
Montague	25430	232785			80750			49350	264185	184	155			1812 90			
Newton	1300	1019655			904875			440500	1484030	834	633			10183 84			
Stillwater	21650	505071			253087			153233	604925	357	333			4151 17			
Sparta	23901	704250			174650			82250	796650	472	442			5466 84			
Sandyston	27524	310050			133150			138275	304925	316	293			2092 48			
Vernon	31840	426150			173600			45200	554550	454	410			3805 48			
Wantage	40027	1388070			790685			586605	1592150	872	793			10925 79			
Walpack	11500	182598			89450			81990	190058	132	123			1304 23			
Total	292436	$8290837			$4150015			$2690805	$9750047	5930	5277			$66907 62			

Digitized by Google

Abstract as Returned by the Assessors of UNION County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate. Bond and Mortgage.	Valuation of Personal Estate. Other Personal.	Valuation of Personal Estate. Total Personal.	Debt. Bond and Mortgage.	Debt. Other Debt.	Debt. Total Debt.	Total Valuation Taxable.	Polls.	Poll Tax.	State Tax. General.	State Tax. School.	County Tax.	Bounty Tax.	County Road Tax.	Interest on Road Bonds.
Clark		$214450			$25150				$239600	90			$726 25	$1543 04			
Cranford		464000			52000			$3000	513000	304			1554 96	3306 76			
Elizabeth—1st Ward		1795850			225275			85450	1935675	1510							
2d Ward		1587025			330350			50600	1866875	1100							
3d Ward		1244075			31550			41150	1234475	897							
4th Ward		998050			299400			52100	1245350	827			42623 56	90560 52		$2548 37	
5th Ward		2798135			338215			68950	3067400	1138							
6th Ward		1704500			265618			82718	1887400	479							
7th Ward		1335675			297950			44550	1589075	394							
8th Ward		1110750			142200			17200	1235750	427							
Fanwood		511100			176025			21125	666000	298			2018 72	4289 10		1784 96	
Linden		1263925			209725			23650	1450000	405			4395 11	9338 12			$842 30
New Providence		220275			17925			3200	235000	167			712 31	1513 42			
Rahway—1st Ward		423350			40950			20075	444225	164							
2d Ward		430050			56700			13775	472975	199			8278 43	17588 87			185 95
3d Ward		1066450			166450			23200	1209700	885							
4th Ward		529125			91300			16175	604250	211							
Springfield		253050			37350			7400	283000	201			857 85	1822 54		2000 00	
Summit		1063650			94050				1157700	718			3509 10	7455 69			
Union		1142200			329400			53100	1419100	620			4301 45	9139 13			1404 34
Westfield		835400			89950			38800	886550	475			2687 25	5709 45		2000 00	
Plainfield		5129540			1165800			176740	6118400	2281			18545 58	39403 03			
Total		$26121025			$4483333			$842858	$29761500	12790			$90210 57	$191666 67		$8333 33	$2432 59

Digitized by Google

Abstract as Returned by the Assessors of WARREN County for the year 1890.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Allamuchy	1200	$345220			$150850			$80000	$416070	229	$218		$1343 90	$1298 13			
Belvidere	512	759181			564932			218235	1103878	422	386		3565 52	3444 09			
Blairstown	18070	588900			810400			242500	1156800	376	330		3736 46	3609 21			
Frelinghuysen	13029	508100			226399			149836	584663	256	242		1888 46	1824 14			
Franklin	12670	796227			468048			210598	1053677	361	337		3403 37	3287 47			
Greenwich	6293	517925			191448			70186	639187	216	203		2064 57	1994 26			
Harmony	14003	649598			294689			123764	820323	322	304		2649 64	2559 40			
Hope	18837	692912			354632			230401	817143	359	335		2639 36	2549 48			
Hardwick	10896	196734			100751			65888	231597	146	135		748 05	722 58			
Hackettstown	1000	951670			290065			184300	1057435	593	509		3415 51	3299 29			
Independence	10830	428537			199378			120740	507175	254	231		1658 17	1582 38			
Knowlton	14027	537819			362490			193115	707194	389	364		2284 24	2206 44			
Lopatcong	5650	721864			218708			31695	908877	388	375		2935 67	2835 69			
Mansfield	17330	730722			305810			204420	832112	372	345		2687 72	2596 18			
Oxford	19070	1632965			481356			246173	1868148	1061	1008		6034 11	5828 62			
Pohatcong	8372	717375			391473			109834	999014	425	391		3226 81	3116 92			
Phillipsburg—1st Ward		708475			371019			81155	998339	539	458		3224 63	3114 81			
2d Ward		432980			127045			73075	486959	537	452		1572 84	1519 28			
3d Ward		607150			103464			106234	604330	617	490		1951 98	1885 50			
4th Ward		142475			38975			37000	644450	401	360		2081 57	2010 68			
Pahaquarry	10617	119350			26500			14900	130950	78	63		422 96	408 56			
Washington Township	12200	722800			238921			172285	789436	334	310		2549 87	2463 04			
Washington Borough	720	884608			359855			283343	961120	848	750		3104 41	2998 69			
Total	195326	$14891387			$6777208			$3249727	$18318868	9523	$8601		$59169 82	$57154 84			

Digitized by Google

SUMMARY of Abstracts of the Several Counties for the year 1890.

COUNTIES.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Atlantic	261964	$7031479 00			$841339	$161620	$46770		$7664428 00	6426			$23878 96	$42134 18			$3000 00
Bergen	183844	15037508 75	$124250	$1885830	2010080	84600	204775	$239375	16808213 75	9848	$9848		42492 16	87000 00	$24600	55750 00	4000 00
Burlington	340262	21235754 00	2064540	2164852	6267032	1692049	497379	4299002	23788141 00	14806	10866		78953 79	151055 14			
Camden		24385902 00			2532044				27366996 00			$83282 09		175636 49			
Cape May	97796	3381116 00			498167			63036	4316247 00	2712	2712		14515 70	19316 00		6500 00	550 00
Cumberland	267068¼	11816656 00	1159476	3320967	5006849	1196046	1135100	2507321	14371000 00	12369	10391		47119 52	62000 00		20450 00	700 00
Essex		119007510 00			28185825			2230980	145024000 00	47726							
Gloucester	196470	12564994 00	2479768	2565450	5045218	2481718	620777	3102495	14507717 00	7763	6931		47760 65	50000 00		18934 00	1100 00
Hudson		112124412 00			9170909			121770171	121770171 00			675000 00	374529 40				
Hunterdon	258025	17046145 00			10252720			7232748	20066117 00	9900	8750		65893 42	85000 00			
Mercer	128132	31505954 00	961237	1744014	11796530	995946	226182	3437153	39046967 00	16601	16601		125147 81	151175 00			
Middlesex		21562754 00	355816	742335	4256101	739359	573960	1426714	24392091 00				61589 77	132675 00			
Monmouth	205761	34012767 00			8084660			5923294	38220400 00		12915		118278 21	160688 85			
Morris	264019	18248791 00			4225682			1280715	21306758 00	13052	10754		68412 09	102000 00			
Ocean	275064¼	4033086 00			786918			492714	4327290 00	3450	3450	39550 90	43000 00				
Passaic		32056076 00		5925359			417683		37578752 00		19253		112154 13	220000 00		7347 00	
Salem	195208	11826195 00			6726353			3668551	14883997 00	6162	6162		48311 00	36689 00			
Somerset	183275	13943500 00			6678355			3952755	16666000 00	7464			52591 03	80000 00			
Sussex	292436	8290837 00			4150015			2690805	9750047 00	5930	5277			66807 62			
Union		26121025 00			4483333			842858	29761500 00	12790			90210 57	191666 67		8333 33	2432 59
Warren	195326	14891387 00			6677206			3249727	18318866 00	9523	8601		59169 83	57154 84			
Total		$560633848 75			$127675338				$649979700 75								

Digitized by Google

Digitized by Google

Digitized by Google

STATEMENTS

OF THE

Financial Condition

OF THE SEVERAL

COUNTIES, CITIES, TOWNSHIPS,

TOWNS, BOROUGHS AND VILLAGES

OF THE

STATE OF NEW JERSEY.

1890.

Digitized by Google

Digitized by Google

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1890.

To the Senate and General Assembly:

The following act providing for reports of the financial condition of the various municipal governments throughout the State, was passed at the session of 1881:

A further supplement to an act creating the office of comptroller of the treasury and defining the duties thereof, approved March seventeenth, one thousand eight hundred and sixty-five.

1. BE IT ENACTED *by the Senate and General Assembly of the State of New Jersey,* That it shall be the duty of the board of chosen freeholders of each county, the committeemen of each township, the mayor and common council of each city, and the representative authority of each town and borough in this state, to transmit to the comptroller of the treasury, on or before the first day of October in each year, a statement of the financial condition of their respective counties, townships, cities, towns or boroughs, at the close of their respective fiscal years next preceding the time of making such statement; and the said statements shall set forth the amounts of the funded and floating debts, of what they are composed, the purposes for which they are contracted, the rate of interest thereon, and the time when the debts fall due; the nature and condition of the sinking fund, if any; the amount of real aud personal property taxable; the rate of tax levied and the amount raised, and the expenditures for the year, arranged under general heads.

2. *And be it enacted,* That it shall be the duty of the comptroller to furnish the necessary blanks to the several authorities, upon their application, for making the statements required by this act, and to lay copies of the statements received by him for each year, or abstracts thereof, before the legislature, at the time of making his annual report.

3. *And be it enacted,* That if any of the said officers shall neglect or refuse to furnish or transmit the statement as required in the first section of this act, the same shall be liable to indictment for such neglect or refusal, and shall be deemed guilty of a misdemeanor, and on conviction shall be punished by a fine not exceeding one hundred dollars.

4. *And be it enacted,* That an act entitled "A supplement to an act creating the office of comptroller of the treasury and defining the duties thereof," approved March seventeenth, one thousand eight hundred and sixty-five, which supplement was approved March sixth, one thousand eight hundred and seventy-nine, and all other acts or parts of acts inconsistent with this act, be and the same are hereby repealed.

5. *And be it enacted.* That this act shall take effect immediately.

Approved March 18th, 1881.

Pursuant to this act, the usual blanks were prepared and forwarded to all those local authorities whose names and post-office addresses

Digitized by Google

were known to this department, or whose names could be learned, but, notwithstanding the efforts made to call attention to the subject, and notwithstanding the penalty imposed by law for neglecting to furnish the statements, a number of counties, cities and townships have failed to make the required returns. The act providing for these returns has been productive of good results, and it is greatly to be regretted that its provisions are not more generally complied with.

Printed copies of the statements returned to this office are furnished herewith.

Respectfully submitted,

E. J. ANDERSON,
Comptroller of the Treasury.

Digitized by Google

FINANCIAL STATEMENTS.

ATLANTIC COUNTY.

Amount of Funded Debt—None.
Amount of Floating Debt—$6,200.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—To Pay Running Expenses of County.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$67,368.78.
Amount of Personal Property Taxable—$8,325.35.

Amount of Tax Raised—		
State School Tax		$22,011 68
County Tax		19,500 00
Poor Tax		3,500 00
Expenditures for the Fiscal Year Ending May 13th, 1890—		
Paid State Treasurer, School Tax		$22,011 68
Superintendent Public Instruction		999 45
County Examiners		54 30
Interest on Surplus Revenue		534 18
School Money as per Orders to Various Towns and Townships		31,593 79
Election Expenses—		
Atlantic City—1st Ward, 1st Precinct	$67 80	
1st Ward, 2d Precinct	59 80	
1st Ward, 3d Precinct	67 80	
2d Ward, 1st Precinct	69 80	
2d Ward, 2d Precinct	67 80	
2d Ward, 3d Precinct	69 80	
2d Ward, 4th Precinct	75 80	
		478 60
Absecon	$31 25	
Buena Vista Township	36 40	
Egg Harbor Township	41 70	
Egg Harbor City	41 20	
Galloway Township	40 80	
Hammonton	30 50	
Hamilton Township	40 50	
Mullica Township	29 70	
South Atlantic City	32 30	
Somers Point Borough	30 50	
Pleasantville Borough	29 80	
Linwood Borough	30 20	
Weymouth Township	29 70	
		444 55
Justices' Costs		380 51
Constables' Costs		475 16
Printing, Stationery and Advertising		364 58

Digitized by Google

Coroners and Physicians	$685 53
Chosen Freeholders and Officers' Salaries	686 14
County Library	112 60
County Orders	3,257 74
Public Buildings	316 83
Sundry Expenses	61 84
Alms-House Drafts	2,597 67
Bridge Bills	6,521 70
Jail Expenses	2,738 49
Lunatic Asylum	4,480 22
Court Expenses	9,739 80
On County Notes	11,000 00
Interest on County Notes	147 03
State Railroad Tax	272 28
Total Disbursements	$99,904 62

GEO. F. CURRIE,
Atlantic City, N. J.

CITY OF ATLANTIC CITY.

Amount of Funded Debt—$32,500.
Composed of—Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—To Build School-Houses, Hose Carriage, City Hall.
Falls Due—1891, 1892, 1893, 1894, 1895 and 1896.
Amount of Floating Debt—None.
Composed of—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable for 1890—$1,111,171.
Amount of Personal Property Taxable—$392,725.
Rate of Tax Levied—2½ per cent.

Amount of Tax Raised—

An Ordinance, entitled "An ordinance to direct and prescribe the amount of tax to be levied in Atlantic City in the year A. D. 1890," and to make appropriations and limit expenditures for the time beginning the first Monday in September, A. D. 1890, and ending the first Monday in September, A. D. 1891.

Sec. 1. Be it ordained by the City Council of Atlantic City, That for the time beginning the first Monday in September, A. D. 1890, and ending the first Monday in September, A. D. 1891, the following amounts are hereby appropriated for the respective purposes herein stated from any funds in the treasury, to be used for the respective purposes, and not otherwise:

County Tax	$24,270 01
State School Tax	13,753 33
City School Tax	18,000 00
Streets, Item 1—For Gas, Electric Lights, Stone Gutters and Lumber	2,000 00
Streets, Item 2—For Paving, Gravel and Labor Repairing Streets	18,000 00
Board of Health	2,500 00
Sanitary	10,000 00
Police Department	22,000 00
Interest on City Bonds and Anticipated Loans	3,000 00
Interest on Bonds for Boardwalk	3,000 00

Digitized by Google

Officers' Salaries	$7,500 00
Protection of Property and Improvements	10,000 00
Poor Account	1,200 00
Printing	850 00
Books and Stationery	200 00
United States Fire Company, No. 1	2,250 00
Atlantic City Fire Company, No. 2	2,250 00
Neptune Hose Company, No. 1	2,250 00
Good Will Hook and Ladder Company	2,250 00
Attorney's Fees	1,000 00
Memorial Services	100 00
For Purchase of Meadow Land for Sanitary Purposes	325 00
Total	$164,698 34

Sec. 2. And be it further ordained, That the moneys appropriated by the first section of this ordinance shall be derived from the following sources:

Anticipated Licenses	$47,000 0
Old Tax Warrants	4,000 00
Fines	500 00
Tax Duplicate of 1890	112,897 70
Sale of Old Materials and Wharfage	300 64
Total	$164,698 34

Sec. 3. And be it further ordained, That this ordinance shall take effect immediately.

Passed at an adjourned meeting of City Council, September 4th, 1890.

Attest: ROBERT STROUD, *President.*

H. R. ALBERTSON, *City Clerk.*

Approved September 4th, 1890.

S. D. HOFFMAN, *Mayor.*

Expenditures for the Fiscal Year Ending September 1st, 1890—

County Tax	$11,064 94
State School Tax	12,491 00
City School Tax	17,000 00
Streets, Item 1—For Gas, Electric Lights, Sprinkling, Stone Gutters	16,000 00
Streets, Item 2—For Gravel and Labor Repairing Streets	20,000 00
Board of Health	2,500 00
Sanitary	7,000 00
Police Department	18,000 00
Interest on Bonds and Anticipated Loans	4,000 00
Officers' Salaries	6,000 00
Protection of Property and Improvements	13,850 32
Poor Account	1,200 00
Printing	850 00
Books and Stationery	200 00
United States Fire Company, No. 1	2,500 00
Atlantic City Fire Company, No. 2	2,500 00
Neptune Hose Company, No. 1	2,500 00
Good Will Hook and Ladder Company	1,352 00
Attorney's Fees	2,000 00
Memorial Services	100 00
Total	$141,768 26

Sec. 2. And be it further ordained, That the moneys appropriated by the first section of this ordinance shall be derived from the following sources:

Anticipated Licenses	$42,000 00
Tax Warrants	2,000 00

Digitized by Google

Fines	$500 00
Tax Duplicate of 1889	96,708 26
Sale of Old Materials	500 00
Total	$141,708 26

S. D. HOFFMAN, *Mayor*,
Atlantic City, N. J.

BOROUGH OF SOUTH ATLANTIC CITY.

Amount of Real Estate Taxable—$106,870.
Amount of Personal Property Taxable—$1,225.
Rate of Tax Levied—$2.50 per $100.
Amount of Tax Raised—

District School	$324 10¼
State Tax	324 10¼
County Tax	324 10¼
Borough Tax	1,566 59
Poor Tax	162 06¼
	$2,700 96

Expenditures for the Fiscal Year Ending ——, 1890—

Streets	$1,000 00
Salaries of Borough Officers	250 00
Police and Lamp Lighting	300 00
Total	$1,550 00

JAS. A. RIDER, *Mayor*,
South Atlantic City, Atlantic County, N. J.

TOWNSHIP OF BUENA VISTA.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$224,275.
Amount of Personal Property Taxable—$11,700.
Rate of Tax Levied—$2.16 on $100 valuation.
Amount of Tax Raised—

State School Tax	$713 75
County Tax	1,258 37
County Poor Tax	288 50
Township Tax	2,638 24
Special School Tax	256 21

Expenditures for the Fiscal Year Ending January 18th, 1890—

County and State School Tax	$1,490 56
School Orders Paid	2,814 48
Road Orders Paid	1,195 68
Township Expenses	579 13
Town Poor Tax	4 93

J. H. SMITH, *Chairman*,
Richland, Atlantic County, N. J.

Digitized by Google

TOWNSHIP OF EGG HARBOR.

Amount of Floating Debt—$2,040.72.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—General purposes.
Falls Due—On demand.
Amount of Real Estate Taxable—$310,075.
Amount of Personal Property Taxable—$68,700.
Rate of Tax Levied—$1.38.

Amount of Tax Raised—

Roads	$1,000 00
County Tax	961 01
Alms-House Poor	542 38
State School	1,084 70
Township	726 00
Officers' Fees not otherwise provided for	200 00
Attorney Fees	50 00
Local Board of Health	50 00
Dog Tax	64 00
Percentage on Appropriation	449 73
Polls	400 00

Expenditures for Fiscal Year Ending Second Week in February—

Roads	$1,025 31
County	961 01
Alms-House Poor	542 38
Officers' Fees	919 00
Local Board of Health	50 00
School Orders Paid	5,354 92
Notes and Interest	1,540 72
Poor Account	67 00

JOHN C. FIFIELD, *Chairman Township Committee,*
Bakerville, N. J.

TOWNSHIP OF MULLICA.

Amount of Funded Debt—$1,000.
Composed of—One bond.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—To pay war debt.
Falls Due—June 12th, 1890.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$179,920.
Amount of Personal Property Taxable—$11,435.
Rate of Tax Levied—$1.91½.

Digitized by Google

Amount of Tax Raised—

State School	$569 37
County	504 41
Poor	284 35
Township Roads	500 00
Schools	420 00
Reports	15 00
Crowley Bond and Interest	1,050 00
Township (East Hammonton)	100 00
Officers' Fees	130 08
Ten per cent. of Duplicate	318 26

Expenditures for the Fiscal Year Ending February 15th, 1890—

County (School, County, Poor)	$1,358 03
Roads	496 50
Township School Tax	420 00
Reports	15 00
Crowley Bond and Interest	1,100 00
Township Expenses	100 00
Township Expenses	471 84
Officers' Fees	267 70

WM. T. WEEKS,
Green Bank, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—$841.
Composed of—Uncollected Taxes from Former Collector.
Rate of Interest on Floating Debt—6 per cent.
Falls Due—Due Already.
Amount of Real Estate Taxable—$180,920.
Amount of Personal Property Taxable—$24,925.
Rate of Tax Levied—$1.48 per $100.

Amount of Tax Raised—

Amount of Duplicate for 1889	$3,226 63
Added to the Duplicate	3 00
Moneys Handed Over by Township Committee	19 63
School Moneys from State	1,312 85
Received from Ex-Collector Hawkins	192 00
	$4,754 11

Expenditures for the Fiscal Year Ending March 16th, 1890—

County Collector's Receipt	$1,325 00
Lizzie Parker, for Teaching	60 00
E. E. Goff, for Teaching	200 00
Hannah M. Price, for Teaching	210 00
Samuel Steelman, Wood for School-house	18 45
District Clerk's Fees	41 25
Geo. B. Connant, for Charts	15 00
Expended for Roads	1,058 16
Peter Cambern, Sawing Wood	2 25
Leonard Steelman, for Gravel	2 56
William Campbell, for Wood	13 50
Miscellaneous School Orders	274 84

Digitized by Google

Premium Orders	$35 80
Joseph Townsend, Bill for Picks	1 86
Clerk's Fees, in part	12 40
Committee Fees, in part	36 00
W. H. Campbell, New Duplicate	4 75
Elias Camp, Road Order	12 38
Interest on Township Bond	6 00
Hiram Godfrey, for Registering Births, &c	6 65
Assessor's Fees	61 59
Collector's Fees	79 11
Mrs. Gandy, for Use of House	15 10
Expenses of Town Meeting	19 50
Balance in Collector's Hands	1,273 18
	$4,754 11

DAVID H. GANDY, *Chairman Committee,*
Tuckahoe, Township of Weymouth,
Atlantic County, N. J.

BERGEN COUNTY.

Amount of Funded Debt—$180,000.
Composed of—Bounty Bonds.
Rate of Interest on Funded Debt—7 per cent.
Purpose for which Contracted—War.
Falls Due—$12,000 each year.
Amount of Floating Debt—$25,000.
Composed of—Temporary Loan.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Anticipation of Taxes 1889.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $16,214,284.75.
Amount of Tax Raised—

State School Tax	$50,924 90
County Tax	82,000 00
Bonds and Interest Tax	25,440 00
Poor Tax	4,000 00
	$162,364 90

Expenditures for the Fiscal Year Ending May 14th, 1890—

Courts	$15,774 79
Jail and County Officers	5,034 38
Lunatics	13,111 03
Freeholders, for Services	3,995 55
Salary of Officers	1,500 00
Bridge-tenders	1,626 89
Coroners	1,607 65
Elections	1,339 78
Stationery and Books	958 38
Advertising and Printing	592 80
Sundries	190 45
County Superintendent and Examiners	1,511 30
Temporary Loan and Interest	25,329 85

Digitized by Google

Public Buildings and Grounds	$1,692 42
Bridges and Culverts	35,221 94
Poor-house	3,855 99
Soldiers' Burial	70 00
Indexing	4,785 00
Fallen Bridges	5,057 49
Paterson Plank Road Repairs	2,647 57
Interest Due Surplus Revenue Account	1,203 84
State School Tax	50,924 90
	$178,032 00

JOHN F. CRUSE, *Director*,
Ridgewood, Bergen County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
Amount of Floating Debt—$200.
Composed of—Note.
Rate of Interest on Floating Debt—6 per cent.
Falls due—September 6th, 1890.
Amount of Real Estate Taxable—$918,725.
Amount of Personal Property Taxable—$85,200.
Rate of Tax Levied—$1.28 per $100.

Amount of Tax Raised—

State School Tax	$3,141 85
County	5,109 12
Bounty and Interest	1,780 47
Poor Tax	363 81
Road Tax	2,481 81
Township Tax	775 85
Dog Tax	87 50

Expenditures for the Fiscal Year Ending February 6th, 1890—

Paid Committee, Clerk and Collector	$182 00
Bounty on Minks and Weasels	15 75
For Printing	47 50
Justice Fees	19 87
Overseer of Poor	33 50
Assessor	152 89
Vital Statistics	12 00
Room Rent	40 00
Taxes on Property bought by Committee	166 24
Road Work	20 70
Commissioners of Appeals	15 00
Road Overseers of Roads (Returns)	74 00
Express on Reports	25
Groceries for Poor	3 95
Damage by Dogs	20 00
Collector Paying School Funds	71 78
Collector as Collector	127 44
Constable	14 00
Recording 169 names	2 18
Guide Posts Expenses	92 39
Interest on Note	12 00
Town Counsel's Services	79 00

Digitized by Google

Counsel Fees	$25 00
County Clerk, Recording Names	5 70
Clerk's Services (extra)	20 00
Treasurer's Services (extra)	30 00
Satchel and Stationery	3 06
Blank Books	8 50
Road Overseers	277 89
Balance on hand	88 60
	$1,661 19

JOHN RAMSEY,
Oakland, Bergen County, Franklin Township.

TOWNSHIP OF HARRINGTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Real Estate Taxable—$1,013,400.
Amount of Personal Property Taxable—$155,050.
Rate of Tax Levied—$1.90.

Amount of Tax Raised—

State School	$3,879 66
County Tax	6,139 78
Bounty and Interest	2,084 81
County Poor	579 22
Poor and Township	810 91
Special School	3,396 93
Roads and Commission	6,132 05

Expenditures for the Fiscal Year ending February 6th, 1890.

All County Taxes	$11,693 79
Roads	4,190 58
Township	1,891 19
Schools	5,080 56

CHAS. L. DUBOIS,
Closter, N. J.

TOWNSHIP OF HOHOKUS.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.

Digitized by Google

Amount of Real Estate Taxable—$754,200.
Amount of Personal Property Taxable—$113,625.
Rate of Tax Levied—$1.52.2 on $100.

Amount of Tax Raised—

County	$4,476 41
Bounty Interest	1,433 10
Poor and Township	906 04
State School	2,267 31
Roads	4,028 18
Special School	400 61
Polls	470 00
Dogs	60 00
	$14,041 65

Expenditures for the Fiscal Year ending ———, 1890—

County Collector	$8,724 52
Township Committee	500 00
Collector's and Assessor's Fees	284 67
Special School (Several Districts)	373 52
Roads Worked by Inhabitants	4,028 18
Uncollectible	106 73
Balance in hands of Collector	24 03
	$14,041 65

WM. J. THURSTON, *Chairman*,
JOHN ACKERMAN, *Town Clerk*,
Wyckoff, Bergen County, N. J.

TOWNSHIP OF MIDLAND.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$841,925.
Amount of Personal Property Taxable—$157,300.
Rate of Tax Levied—$1.54 per $100.

Amount of Tax Raised—

Poll Tax	$472 00
State School Tax	2,514 23
Bounty and Interest	1,455 56
County	5,147 70
Poor and Township Tax	845 24
Road Tax	5,000 00
Dog Tax	77 75
Special School Tax	1,787 53
Judgment in District No. 10	143 47
	$17,393 48

Expenditures for the Fiscal Year ending October 1st, 1890—

RECEIPTS.

Received from J. W. Van Buskirk, ex-Collector			$3,636 47
Amount assessed on Duplicate		$15,424 47	
Deducted by Commissioners of Appeals	$28 01		
Amount Uncollected to date	823 88		
		851 89	
			14,572 58

Digitized by Google

Received from J. B. H. Voorhis, on warrants	$641 26	
by Collector for rent	10 00	
from J. W. Bogert, County Collector, Taxes for Railroads and Canals	3 50	
County Clerk for Licenses	300 00	
State School Appropriation	2,276 59	
Collector of Palisades Township, District No. 30, 1888	64	
Collector of Palisades Township, District No. 29, 1888	18 50	
Collector of Ridgewood Township, District No. 26, 1888	15 30	
Collector of Palisades Township, District No. 29, 1889	215 04	
Collector of Washington Township, District No. 29, 1889	214 68	
Collector of Ridgewood Township, District No. 26, 1889	9 58	
Collector of Saddle River Township, District No. 27, 1889	153 00	
Collector of Harrington Township, District No. 29, 1889	138 00	
Collector of Palisades Township, District No. 30, 1889	66 56	
		$4,062 65
		$22,271 70

DISBURSEMENTS.

Paid J. W. Bogert, County Collector	$9,827 55	
J. R. Oldis, Township Treasurer	3,847 45	
School District Clerks	4,189 94	
P. O. Terhune, Collector Ridgewood Township	17 48	
Balance on hand	4,389 28	
		22,271 70

JAS. JUPLIN,
Maywood, N. J.

TOWNSHIP OF NEW BARBADOES.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,309,640.
Amount of Personal Property Taxable—$336,475.
Rate of Tax Levied—District No. 10, $1.05; No. 31, $3.61; No. 32, $4.09; No. 33, $3.93; No. 33½, $2.17.

Amount of Tax Raised—

County Tax	$7,988 79
Bounty and Interest	2,478 45
Township and Poor	1,068 02
State School	5,266 97
Poll	1,217 00
Roads	100 00
Dogs	207 50
Hackensack Improvement Commission	11,802 05
Special School	8,177 91
Fire	3,442 05

Digitized by Google

Interest on School Bonds		$4,817 24
Sewer Bonds		10,817 15
Amount Assessed by Collector		181 64
State Appropriation—Two-Mill Tax, etc		6,596 00
Back Taxes		1,001 74
		$65,192 51
Less Amount Deducted by Commissioners of Appeals	$2,326 87	
Uncollected Taxes	3,600 20	
		5,927 07
		$59,265 44
Amount Received from Collector Since Report		3,076 30
Amount Received from Township Treasurer		6,840 04
Total Receipts		$69,181 78

Expenditures—

School Purposes	$19,621 15
Amount Paid Assessor	389 73
Printing	129 75
Commissioners of Appeals	9 00
Hackensack Improvement Commission	21,000 00
County Collector	16,302 23
Roads	5,357 72
Poor	102 00
Township Expenses	950 28
Collector's Fees, '88–'90	1,112 03
	$64,973 89

HENRY SHAFER,
Hackensack, Bergen County, New Jersey.

TOWNSHIP OF ORVIL.

Amount of Real Estate Taxable—$673,400.
Amount of Personal Property Taxable—$97,300.
Rate of Tax Levied—102 per cent.

Amount of Tax Raised—

Poll, $413; State School, $1,933.21	$2,346 21
County	3,958 11
Bounty and Interest	1,119 21
Poor	265 48
Township Collector's and Assessor's fees	349 04
Surplus	236 26

Expenditures for the Fiscal Year ending March 1st, 1890.

Paid County Collector	$7,739 53
Poor	15 20
Assessor's Fees—for assessing returns of marriages, births and deaths	111 63
Collector—for collecting, advertising, and ¾ per cent. for receiving and paying School Funds	173 42
Fees of Township Committee and Clerk	203 00
Miscellaneous	271 58

BERNARD O'HENIS, *Chairman*,
P. O. Saddle River, N. J.

Digitized by Google

TOWNSHIP OF RIDGEWOOD.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls due—None.
Amount of Floating Debt—$3,398.55.
Composed of—Money borrowed in anticipation of taxes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Borrowed money.
Falls due—$598.55 due August 9th, 1889; $800 due January 31st, 1890; $2,000 due February 15th, 1890; total, $3,398.55. All paid.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$663,375.
Amount of Personal Property Taxable—$71,550.
Rate of Tax Levied—$1.53 per $100.

Amount of Tax Raised—

Township Purposes	$800 00
Highways	1,000 00
Macadamized Roads	1,500 00
Special Improvements	995 16

Expenditures for the Fiscal Year ending February 15th, 1890—

Township Purposes	$725 95
Macadamized Roads	1,888 30
Repairs to Roads	1,008 72
Floating Debt, with Interest	3,398 55 119 40
Special Improvements	995 16
	$8,081 08

JOHN A. MARINUS, *Chairman*,
Ridgewood Township, Bergen County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Composed of—None.
Amount of Real Estate Taxable—$176,313.
Amount of Personal Property Taxable—$28,710.

Digitized by Google

Amount of Tax Raised—

County	$5,808 35
Poll	820 00
Special School	2,641 36
Dog Tax	103 50
Township	4,172 74
Roads	4,172 74

Expenditures for the Fiscal Year ending March 1st, 1890—

Township Committee's Salary	$208 40
Collector's Salary	560 79
Assessor	250 51
Clerk	363 73
Counsel	100 00
Board of Health	116 26
Fire Purposes—Valley Brook Engine Company	150 00
Sundries	270 93
County Collector	5,095 02
Repairs to Crosswalks	28 25
Commissioner of Appeals	6 00
Collector of Boiling Springs Township	904 12 869 78
Election Expenses	48 10
Rents	24 00
Poormasters	64 45
Borough of Rutherford School Tax	102 72
Roads, District No. 1	894 92
2	1,591 31
3	1,195 89
Schools—	
District 38	618 60
39	4,990 78
40½	732 11
41	503 41

DAVID G. BAINE, *Chairman Township Committee,*
Lyndhurst, Bergen County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Floating Debt—$700.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Township purposes.
Amount of Real Estate Taxable—$1,008,875.
Amount of Personal Property Taxable—$183,800.
Rate of Tax Levied—.0126.

Amount of Tax Raised—

Township Purposes	$1,000 00
Roads	2,500 00
Total State School	3,701 88
County	6,090 90
Bounty Interest	1,722 26
Poor	408 52

G. HERING,
Hillsdale, Washington Township, Bergen County, N. J.

Digitized by Google

BURLINGTON COUNTY.

CITY OF BEVERLY.

Amount of Funded Debt—$11,000.

Composed of—One bond, $2,000; one bond, $1,000; sixteen bonds of $500 each, $8,000; total, $11,000.

Rate of Interest on Funded Debt—Five (5) per cent. on $3,000; four (4) per cent. on $8,000; total, $11,000.

Purpose for which Contracted—Street Improvements.

Falls Due—$1,000, February, 1890; $2,000, September, 1890; $8,000, 1899.

Amount of Floating Debt—$2,173.66.

Composed of—Orders unpaid, $584.16; salaries unpaid, $133.25; water rent unpaid, $1,112.50; road scraper, $225; lighting unpaid, $118.75; total, $2,173.66.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—As above.

Falls Due—End of Fiscal Year.

Amount of Sinking Fund—$1.50.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Liquidate city portion of street improvements.

Amount of Real Estate Taxable—$438,545.

Amount of Personal Property Taxable—$10,150.

Rate of Tax Levied—$1.50.

Amount of Tax Raised—$7,896.96.

School	$725 00
County	3,914 75
City	3,257 21
	$7,896.96

Expenditures for the Fiscal Year ending April 12th, 1890—

Salaries	$1,163 05
Repairs on Hall	484 68
Repairs on Streets	2,728 62
Commission	124 72
Lamps	1,376 33
Surveying	180 50
Advertising	110 15
Water Works	1,100 00
Supplies	50 15
Telford Pavement	804 58
Bonds Redeemed	1,500 00
Interest	502 45
Donation	50 00
Paid School Account	399 88
Paid County	266 70
	$10,841 81

JOSHUA W. ROBERTS, *Mayor*,
County of Burlington, City of Beverly,
Beverly P. O., New Jersey.

Digitized by Google

CITY OF BORDENTOWN.

Amount of Funded Debt—$18,300.
Composed of—Notes.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—City Hall, $14,699; Burlington Street Sewer, $3,601—$18,300.
Falls due—January 2d, 1891.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $735,662.
Rate of Tax Levied—$0.65 per $100.

Amount of Tax Raised—

Police Account	$2,100 00
Lamp and Gas Account	1,700 00
Street Account	1,200 00
Fire and Water Account	1,200 00
Printing	175 00
City Property	895 00
Miscellaneous	1,400 00
Interest on Debt	725 00
Law and Ordinance	200 00

Expenditures for the Fiscal Year ending April 2d, 1890—

Police Account	$2,020 53
Lamp and Gas Account	1,833 07
Street Account	2,363 38
Fire and Water Account	1,378 50
Printing and Advertising	233 80
City Property	935 93
Miscellaneous	1,530 79

J. O. HUDSON, *Mayor*,
Bordentown, Burlington County, N. J.

CITY OF BURLINGTON.

Amount of Funded Debt—$38,000.
Composed of—Coupon Bonds.
Rate of Interest on Funded Debt—4 per cent. on $34,500; 5 per cent. on $3,500.
Purpose for which Contracted—$24,500 for refunding bonds, due September 1st, 1889; $10,000 for drainage and $3,500 for Fire Engine.
Falls Due—$10,000, 1901; $24,500, 1904; $3,500, 1910.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—$2,450.
Composed of—City Bonds, $2,000; Cash, $450.
Nature, Purpose and Condition of Sinking Fund—Care and custody of bonds and paying off and retiring same at maturity.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $2,499,274.
Amount of Tax Levied—$0.65 on the $100.

Digitized by Google

Amount of Tax Raised—0.65 on $100 on $2,499,274 is	$16,245 28	
1,767 Polls, at $1.00, is	1,767 00	
		$18,012 28

Expenditures for the Fiscal Year ending ——, 1890—

Interest	$1,555 00
Sinking Fund	2,000 00
Lighting	4,250 00
Police	3,000 00
Streets and Wharves	5,000 00
Printing	500 00
Elections	370 00
City Property	1,000 00
Fire	1,500 00
Drainage	3,500 00
Board of Health	332 75
Salaries	2,184 00
Sundries	1,000 00
Codifying Ordinances	250 00
	$26,441 75

Estimated Receipts—

Taxes—1889	$4,000 00
Streets and Wharves	850 00
Licenses	6,750 00
Fines, etc	600 00
Taxes—1890	14,241 75
	$26,441 75

ALBERT H. SILPATH, *Mayor.*

TOWNSHIP OF BASS RIVER.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $243,145.
Rate of Tax Levied—$1.48.

Amount of Tax Raised—

Township	$504 00
Roads	1,360 00
County	1,989 26

Expenditures for the Fiscal Year ending February, 1890—

Poor	$105 34
Roads	1,110 64
Officers	290 83

Digitized by Google

Incidentals	$18 25
Election	50 50

JOHN W. HARRIS, *Chairman*,
Bass River Township, Harrison P. O.,
Burlington County, N. J.

TOWNSHIP OF BEVERLY.

Amount of Funded Debt—$1,000.
Composed of—Bonds, Loan from Trustees of State School Fund.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Erecting new building in School District No. 17.
Falls Due—In Installments of $100 on the first day of October, each year.
Amount of Floating Debt—$1,000.
Composed of—Promissory Note.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Graveling Roads.
Falls Due—January 14th, 1891.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$504,220.
Amount of Personal Property Taxable—$42,815.
Rate of Tax Levied—State, County and Township, $1 per $100; Road, $0.26 per $100: School District No. 16, $0.14 per $100; School District No. 17, $0.40 per $100; School District No. 18, $0.14 per $100. Special Road, $0.04 per $100. Delanco streets, $0.01⅙ per 100 feet front.

Amount of Tax Raised—

State, County and Township	$5,787 25
School District No. 16	487 41
School District No. 17	258 87
School District No. 18	226 88
Special Road Tax	227 47
Regular Road Tax	1,196 15
Delanco Street Tax	201 71

Expenditures for the Fiscal Year Ending February 7th, 1890—

County Collector	$4,605 28
School District No. 16	294 17
School District No. 17	491 86
School District No. 18	735 71
Regular Road Tax	1,205 74
Delanco Streets	250 00
Township Expenses	686 41
Poor Bills	38 55
School District No. 17, New Building	1,600 00

GEORGE CONOVER.

TOWNSHIP OF BURLINGTON.

Amount of Funded Debt—$136.
Composed of—Bonds.
Rate of Interest on Funded Debt—$3,000 at 5 per cent.; $10,600 at 4 per cent.
Purpose for which Contracted—$3,000 for purchasing Burlington-Jacksonville Pike; $10,600 for refunding obligations.

Digitized by Google

Falls Due—1882, 1887, 1891, 1902.
Amount of Real Estate Taxable—$2,900,841.
Rate of Tax Levied—$1.15.

Expenditures for the Fiscal Year Ending March 1st, 1890—

Old Account	$202 79
Election	231 45
Poor—Salary Overseer	127 01
Miscellaneous	381 35
Roads, 1st District	484 46
2d District	460 90
3d District	454 70
4th District	501 49
Printing	576 22
Salaries	622 50
Interest	574 00
Sheep and Dog Fund	71 00
Physician	400 00
Graveling, 1st District	853 59
4th District	61 42
Mechanics National Bank	2,250 00
	$9,524 19

GEO. D. WETHERILL, *Chairman*,
Burlington Township.

TOWNSHIP OF CHESTER.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—Notes in bank payable on demand, amounting to some $3,000, that will be paid off in December when current taxes are due.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Tax is levied May 20th for current year, which ends February following.
Amount of Real Estate Taxable—$1,540,682. Assessed May, 1890.
Mortgages—$181,468.
Amount of Personal Property Taxable—$605,401.
Rate of Tax Levied—97 cents for State and County, 21 cents for Township.

Amount of Tax Raised for 1890-1891—

For State and County	$22,505 08
Township	4,887 85
Special School, District 29	1,500 00
30	60 00

Expenditures for the Fiscal Year ending February 13, 1891—

Rent of Fire Plugs	$1,080 00
Electric Light	1,515 00
Road Purposes	3,000 00
Police	400 00

Digitized by Google

Overseer of Poor	$100 00
Township Officers	950 00
Printing	50 00
Repairs to Road Machines	25 00
Books, &c	10 00
Interest on Notes in Bank	150 00
Fire-proof Safe	150 00
Repairs to Lock-up	10 00
Street Crossings	300 00
Janitor, and Cleaning Hall	25 00
Oil and Lamps	50 00
Vacating Maple Shade Road	50 00

JOS. T. SULLIVAN, *Chairman Township Committee,*
Moorestown, Burlington County, N. J.

TOWNSHIP OF CHESTERFIELD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,057,616.
Amount of Personal Property Taxable—$118,017.
Rate of Tax Levied—98 cents per $100.

Amount of Tax Raised—

State School	$3,874 89
County	5,739 44
Township	1,906 87
Polls	306 00

Expenditures for the Fiscal Year ending February 15th, 1890—

State School	$3,874 89
County	5,739 44
Poor	100 00
Roads	1,500 00
Township	306 87

JOHN F. ROGERS,
Crosswicks, Chesterfield Township,
Burlington County, N. J.

TOWNSHIP OF CINNAMINSON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.

Digitized by Google

Amount of Tax Raised—		
Real and Personal		$13,219 35
Poll Tax		883 00
Dog Tax		121 00
Railroad Tax		83 54
		$14,206 89

For State, County and Township and School—		
Balance on hand from last settlement		$1,324 35
Amount received from Collector Township		4,028 12
Delinquent Taxes		232 49
Licenses		450 00
		$6,034 96

Expenditures for the Fiscal Year ending February 25th, 1890—		
Roads		$3,086 96
Rent for Halls		68 00
Board of Health		53 75
Election Officers, Commissioners of Appeal and Printing		57 25
Constables		250 00
Collector and Assessor		552 30
Township Attorney, Levels, &c., &c		51 35
Chickens, &c., killed by dogs		53 50
Poor Account		46 00
Township Committee	$75 00	
Treasurer	25 00	
Clerk	43 00	
		143 00
Balance on hand		1,727 85
		$6,034 96

TOWNSHIP ASSETS.

Uncollected Tax, 1887	$12 68
1888	59 30
1889	171 82
Balance in Treasurer's hands	1,727 85
Total Assets	$1,971 65

Liabilities—None.

WM. R. LIPPINCOTT, *Chairman*,
Cinnaminson, Burlington County N. J.

TOWNSHIP OF DELRAN.

Amount of Funded Debt—None.
Amount of Floating Debt—$200.
Composed of—Note to John Folz.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Current Expenses.
Falls due—About July 1st, 1890.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $564,085.29.
Rate of Tax Levied—$1.02 on the $100.

Digitized by Google

Amount of Tax Raised—

State and County	$1,649 83
Township	1,526 34
Special School Tax	277 00

A. E. CONROW, *Chairman Township Committee,*
Moorestown, N. J.

TOWNSHIP OF EASTHAMPTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$255,912.
Amount of Personal Property Taxable—$168,050.
Rate of Tax Levied—$1.23 per $100.

Amount of Tax Raised—

County Tax	$2,371 38
State School Tax	1,289 47
For Roads	700 00
Township Purposes	300 00
Poor	100 00
Constable	15 00
Street Lamps	125 00

G. W. FRAZIER, *Chairman,*
Smithville, Township of Easthampton, in the County of Burlington.

TOWNSHIP OF FLORENCE.

Amount of Real Estate and Amount of Personal Property Taxable—$527,502.
Rate of Tax Levied—99 cents.

Amount of Tax Raised—

County	$48 82
School	32 96
Township	17 22

Expenditures for the Fiscal Year ending February 15th, 1890—

Township Purposes	$600 00
Roads	1,600 00

ROBERT COTTAM,
P. O. Box 28, Florence, Burlington County, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of Funded Debt—None.
Amount of Floating Debt—$2,900.
Composed of—Notes of Hand.

Digitized by Google

Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Roads and General Township Purposes.
Falls Due—At the Option of the Committee.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$302,682.
Amount of Personal Property Taxable—$108,955.
Rate of Tax Levied—$1.12 per $100.

Amount of Tax Raised—

County	$3,012 90
Roads	635 00
Overseer of Poor	150 00
Interest on Notes	225 00
Rent of Hall	30 00
General Township Purposes	550 00
Keeping Lamps	50 00

Expenditures for the Fiscal Year Ending February 15th, 1890—

Interest on Notes	$214 42
Roads	511 26
Road Machine	167 05
Election Officers	18 00
Other Township Officers	376 39
Overseer of Poor	87 62
Keeping Lamps	43 40
Printing Bills	13 50
Rent of Hall and Janitor	38 00
Attorney's Fee	10 00
Principal on Notes	550 00

JACOB L. COWPERTHWAIT,
Tuckerton, Burlington County, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of Real Estate Taxable—$1,234,891.
Amount of Personal Property Taxable—$250,675.
Rate of Tax Levied—$0.97.
Amount of Tax Raised—State School, 32.96; County, 48.82; Township, 15.22.

Expenditures for the Fiscal Year Ending February 11th, 1890—

State and County	$11,373 22
Roads	1,700 00
For Poor	140 40
Officers	550 00
Off at Court of Appeals	207 97
Incidentals and Use of House	210 00

LORENZO D. WOODWARD,
Burlington County, New Hanover Township, Cookstown P. O.

TOWNSHIP OF SHAMONG.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.

Digitized by Google

Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$258,000.
Amount of Personal Property Taxable—$50,898.
Rate of Tax Levied—$1.25.

Amount of Tax Raised—	
State and County School	$2,875 56
Township Purposes—	
Roads	1,000 00
Officers and Incidentals	350 00
Poor Fund	100 00
	$4,325 56

Expenditures for the Fiscal Year ending March 8th, 1890—	
Roads	$1,000 00
Poor Funds	154 01
Officers and Incidentals	326 28
Total	$1,480 29
School	1,809 57
	$3,289 86

J. CLAYTON BUCKAGGS,
Indian Mills P. O., Burlington County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,183,414.
Amount of Personal Property Taxable—$241,105.
Rate of Tax Levied—$1.10 on the $100.

Amount of Tax Raised—	
County	$8,331 69
School	4,354 78
Township	3,100 00

These amounts are for the present year, ending February, 1891.

The Commissioners of Appeal have made some changes, but not enough to materially alter the amounts.

Expenditures for the Fiscal Year, ending February 22d, 1890—	
Roads	$2,000 00
Poor	500 00
Officers	600 00

DAVID STOCKTON,
Jobstown, Springfield Township,
Burlington County, N. J.

Digitized by Google

TOWNSHIP OF SOUTHAMPTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None,
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $832,642.
Rate of Tax Levied—$1.05 per $100.

Amount of Tax Raised—

For State School	$2,763 54
For County Purposes	5,287 27
For Roads	900 00
Relief of the Poor	500 00
Salaries of Township Officers	450 00
Election Officers	100 00
	$10,000 81

Expenditures for the Fiscal Year ending ——, 1890.

For State School Tax	$2,763 54
For County Tax	5,287 27
For Township Purposes	1,950 00
	$10,000 81

Received from Poll Tax	$498 00
Licenses	561 00
Rent of Hall	200 00
Real and Personal Property	8,742 74
	$10,001 74

CHARLES L. ROGERS, *Chairman*,
Vincentown, Burlington County.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.

Digitized by Google

Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$49,150.
Amount of Personal Property Taxable—$7,000.
Rate of Tax Levied—$1.92 per $100 valuation.

Amount of Tax Raised—

County	$356 55
School	186 37
Township	611 45

Expenditures for the Fiscal Year Ending April 1st, 1890—

County	$276 13
School	186 42
Township	519 80

GUSTAVE VOSS,
Greenbank P. O., N. J.

TOWNSHIP OF WOODLAND.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$228,027.
Amount of Personal Property Taxable—$4,700.
Rate of Tax Levied—$1.57.

Amount of Tax Raised—

State and School Tax	$194 73
County Tax	732 48
Incidental Tax	300 00
Road Tax	500 00
Poor Tax	100 00

Expenditures for the Fiscal Year Ending ———, 1890—

State and School Tax	$194 73
County Tax	732 48
Incidental Tax	1,055 67
Road Tax	575 82
Poor Tax	50 00

JNO. A. BOZARTH, *Chairman*,
Woodland Township, Shamong P. O., Burlington County, N. J.

CAMDEN COUNTY.

Amount of Funded Debt—$115,800.
Composed of—Bonds.
Rate of Interest on Funded Debt—5 per cent., 6 per cent.
Amount of Floating Debt—$9,191.

Digitized by Google

Composed of—Notes.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Bridges.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$9,725,102.
Amount of Personal Property Taxable—$2,532,094.

Amount of Tax Raised—

APPROPRIATIONS.

Alms House	$19,000 00
Asylum	13,000 00
Board of Prisoners	14,000 00
Bonds	10,300 00
Bridges	11,000 00
Burial Fund	1,700 00
Constables	2,000 00
Coroners	1,200 00
Court House	7,000 00
Courts	20,000 00
Coupons	7,550 00
Elections	3,000 00
Incidentals	6,000 00
Interest and Discount	3,000 00
Justices	4,000 00
Overseers of Poor	2,000 00
Printing and Stationery	2,000 00
Salaries	23,500 00
Surplus Revenue	1,600 00
Deficiency, Court	19,000 00
Emergency, Bridge	9,191 00
Improvements, Jail	5,000 00
Total	$185,041 00
Cash Balance in Hand	10,142 51
Amount to be Raised by Tax	$174,898 49

Expenditures for the Fiscal Year ending May —, 1890—

Alms House	$17,055 45
Asylum	26,080 41
Board of Prisoners	11,000 00
Bonds	10,000 00
Bridges	15,564 97
Constables	2,338 64
Coroners	1,195 31
Coupons	7,887 50
Court House	13,270 39
Courts	24,996 18
Elections	1,553 60
Interest and Discounts	2,102 25
Justices	1,999 53
Overseers of Poor	1,917 34
Printing and Stationery	1,997 69
Salaries	20,970 17
Surplus Revenue	1,529 71
Soldiers' Burial Fund	1,920 50
Incidentals	2,792 54
Certificates of Indebtedness	25,000 00
Total	$191,172 18

SAMUEL WOOD, *Director*,
Haddonfield, N. J.

Digitized by Google

CITY OF GLOUCESTER.

Amount of Funded Debt—$102,000.
Composed of—Water Bonds, $78,000; Fire Bonds, $6,000; Sewer Bonds, $18,000.
Rate of Interest on Funded Debt—$3,110.
Purpose for which Contracted—Water Bonds, for supplying City with pure and wholesome water; Hose House Bonds, for building of Hose House; Sewer Bonds, Sewers.
Falls Due—Water Bonds, 1st series, $10,000, 1893 and $2,000 each year after; Water, 2d series, $2,000, 1914 and $2,000 each year after; 3d series, Water, 1924 to 1928; Fire Bonds, payable October 1st, 1895; Sewer Bonds, payable 1894, 1899 and 1904.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Real Estate Taxable—$1,403,760.
Amount of Personal Property Taxable—$441,200.
Rate of Tax Levied—$1.91½.

Amount of Tax Raised—

State	$5,703 37
County	11,967 74
Board of Education	3,789 92
City Tax	14,398 69

Expenditures for the Fiscal Year Ending February 12th, 1890—

CITY.

Salaries	$10,883 53
Lighting City	6,000 19
Printing and Stationery	1,001 18
Supplies	781 26
Poor Relief	706 06
Work on Streets	16,551 79
Sundries	36,822 97
Water Works, Salaries and Labor	6,476 28
Interest on Water Bonds	3,708 78

CITY.

Paid Improvement Certificates	$7,200 00
Building of Hose House Contractor	5,673 00
Hose House Architect	127 97
Interest Camden National Bank	91 50
Balance	$107 53

J. R. JACKSON, *Mayor*,
Gloucester City, Camden County, N. J.

BOROUGH OF MERCHANTVILLE.

Amount of Funded Debt—$11,500 Borough Bonds, and $9,000 School Bonds.
Composed of—Bonds Bearing Interest.
Rate of Interest on Funded Debt—4½ per cent. on $8,000, and 5 per cent. on $3,500 Borough Bonds, and 5 per cent. on $9,000 School Bonds.

Digitized by Google

Purpose for which Contracted—Borough Bonds, $6,000, for Special Highway Improvements; $1,000 for Fire Purposes, Hose, &c.; the Balance for Various Purposes, some of which had been renewed once.

Falls Due—$1,000 in 1891, and $2,500 in 1894, and $2,000 in 1901, and $6.000 in 1899, Borough Bonds; School Bonds, $5,000 Falls Due in 1891, and $4,000 in 1897.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—$60 per year for Sinking Fund.

Composed of—5 shares in Merchantville Building and Loan Association, has run 10 years April 1st, 1891.

Nature, Purpose and Condition of Sinking Fund—Building Association Stock and to take up a $1,000 Bond when it matures, April 1st, 1891.

The Assessor's Report for 1890 is as follows:

Amount of Real Estate Taxable, $399,490; Poll, 261.

Amount of Personal Property Taxable, $40,675; Dog, 61.

Amount of Tax Raised—	
We will carry over from 1889-90, about	$725 00
For Fire	75 00
Interest on Borough Bonds	535 00
Water	1,200 00
One Year Sinking Fund	60 00
Elections	50 00
Police	600 00
Highways	800 00
Recording Vital Statistics	15 00
Printing	100 00
Salaries	375 00
State Tax	1,539 00
Lighting	1,400 00
County Tax	2,815 00
School Tax	2,800 00

Expenditures for the Fiscal Year, ending March 1st, 1890—	
I give here the Treasurer's Annual Report in full:	
Highway Account	$87 30
Lighting	1,377 64
Election Officers	25 50
School Orders	3,290 00
Police	546 00
Incidentals	51 42
Stationary and Printing	34 82
Printing Charters with Ordinance (pamphlet form)	60 00
Water, 28 Plugs, at $30 each	840 00
Salaries	386 98
County Tax for 1889	2,199 84
State Tax for 1889	1,099 92
Board of Health	81 50
Recording Vital Statistics	7 70
Canceling Notes	800 00
Sinking Fund	60 00
Interest	265 00
Special Highway Improvement	3,069 44

I. H. SIXSMITH, *Burgess*,
Camden County, Stockton Township, N. J.

Digitized by Google

TOWNSHIP OF CENTRE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$501,440.
Amount of Personal Property Taxable—$73,160.
Rate of Tax Levied—$1.23 on $100 valuation.

Amount of Tax Raised—

State	$1,755 50
County	3,415 90
Township	1,034 28
School District	802 08

Expenditures for the Fiscal Year ending ——, 1890—

Paid State Tax	$1,755 50
County Tax	3,415 90
School District	788 95
Road Work	741 36
Poor Orders	149 25
Salary	348 97
Township Expenses	310 61

EZRA C. BELL, *Chairman Township Committee,*
Mt. Ephraim, N. J.

TOWNSHIP OF GLOUCESTER.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$856,480.
Amount of Personal Property Taxable—$119,650.
Rate of Tax Levied—$1.16½.

Amount of Tax Raised—$13,346.05.

State Tax	$2,981 99
County Tax	6,249 38
Township	2,148 50
Township School	1,288 18
Poll Tax	678 00

Expenditures for the Fiscal Year ending February —, 1890—

For Road Purposes	$1,500 00
	15,637 68

JOSHUA B. SICKLER, *Chairman of the Township Committee.*

Digitized by Google

TOWNSHIP OF HADDON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.

Rates of Assessment—

	Cents.	
State School Tax	32	
County Tax	63	
Township Tax	06	On $100.

SPECIAL SCHOOL TAX.

In Twelfth District	45	Valuation.
In Thirteenth District	12	
In Tenth District	19	
In Eleventh District	29	
In Forty-sixth District	29	
Road Tax	11	

Amount of Real Estate Taxable—$1,544,895.
Amount of Personal Property Taxable—$288,060.
Rate of Tax Levied—(Look Above).

Amount of Tax Raised—

Amount of Duplicate	$26,789 14
Deducted by Commissioner of Appeal—Lost on Warrant, Errors in Assessment	637 71
	$26,151 43
Received from Committee and Other Sources	897 21
Collector—Dr	$27,048 64

Expenditures for the Fiscal Year Ending ——, 1890—

Assessor's Fees	$278 64
Collector's Fees	387 44
State and County Tax	16,925 45
School (4) Districts	6,752 00
Committee Fees	70 00
Counsel Fees	10 00
Insurance	18 07
Temporary Loan and Interest	726 00
Roads	490 07
General Township Purposes	1,124 60
Balance on Hand	344 37
Total	$27,048 64

SAMUEL WOOD,
Haddonfield, N. J.

Digitized by Google

TOWNSHIP OF WATERFORD.

Amount of Floating Debt—$2,000.
Composed of—A Bond.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Bounty for late war.
Falls Due—Overdue.
Amount of Real Estate Taxable—$462,335.
Amount of Personal Property Taxable—$57,675.
Rate of Tax Levied—$1.93 on $100.

Amount of Tax Raised—

County Tax for 1890	$3,377 06
State Tax for 1890	1,116 53
Township Tax for Roads	2,888 00
Township Tax, Incidental Purposes	700 00
To be paid on Township Bond	1,000 00
Interest on Bond	100 00
For School Purposes	2,145 50
Collector and Assessor's Fees	393 86

Expenditures for the Fiscal Year ending ———, 1890—

William H. Norcross, Collector	$187 43
William D. Walton, Assessor	203 43
Thomas S. Thorn, late Assessor (1888)	193 09
Interest on Bond	150 00
Paid on Bond	1,026 00
Paid Election Board	26 00
Township Committee's Fees	116 00
Township Clerk's Fees	33 00
Paid on Public Roads	2,711 14
State and County Tax	4,466 29
Township Physician's Fees	60 00
Collecting on Tax Warrants	243 00
Paid for Gravel—Use of Roads	99.41
Paid Orders Overseer Poor	88 06
Paid Assessor—Births, Deaths and Marriages	24 10
Paid Sundry Small Bills, Amounting to	210 92

BARZILAI W. BENNET, *Chairman Committee,*
EAYRE SHARP, *Clerk,*
Berlin P. O., Waterford Township, Camden County, N. J.

CAPE MAY COUNTY.

Amount of Funded Debt—$7,000.
Composed of—County Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—To build a new Poor House.
Falls Due—$1,000 per year until paid off.
Amount of Real Estate Taxable—$2,571,541.
Amount of Personal Property Taxable—$872,219.

Digitized by Google

Amount of Tax Raised—

State School	$14,011 88
County Tax	17,066 00

Expenditures for the Fiscal Year Ending May 14th, 1890—

Alms House	$3,399 73
Moving and Repairing Buildings	418 07
Bridges	4,099 69
Burying Indigent Soldiers	208 00
Courts	2,311 81
County Roads	225 61
Freeholders and Officers	1,419 53
Coroners	178 06
Elections	357 50
Interest County Bonds	457 50
Principal County Bonds	1,000 00
Jail	420 30
Public Buildings	123 51
Incidentals Public Schools	903 23
Incidentals	40 39
State Lunatic Asylum	1,578 09
Interest Surplus Revenue	724 99
Stationery	206 82
Printing and Advertising	438 12

JOHN W. REEVES, *Director*,
Cape May County, P. O. Address, Cape May City, N. J.

BOROUGH OF ANGLESEA.

Amount of Funded Debt—$8,000.
Composed of—Bonds.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—School and Street Purposes.
Falls Due—Twenty Years.
Amount of Floating Debt—$2,650.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Street Purposes, &c.
Falls Due—January 1st, 1890.
Amount of Sinking Fund—$900.
Nature, Purpose and Condition of Sinking Fund—In Guarantee Trust Company, for the purpose of paying off bonds.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $200.
Rate of Tax Levied—For Borough, 2 per cent.; County and State, 1 per cent.
Expenditures for the Fiscal Year ending ———, 1890—$5,500.

E. M. SHIVERS, *Mayor*,
Anglesea, Cape May County, N. J.

BOROUGH OF HOLLY BEACH CITY.

Amount of Floating Debt—$30,000.
Composed of—Bonds.
Rate of Interest on Floating Debt—6 per cent.

Digitized by Google

Purpose for which Contracted—Internal Improvements.
Falls Due—1907.
Amount of Real Estate Taxable—$165,829.
Amount of Personal Property Taxable—$4,340.
Rate of Tax Levied—4 per cent.

Amount of Tax Raised—

Special Borough Tax, Interest on Bonds, State School Tax	$572 59
County Tax	761 66
Borough Tax	3,125 00
Special School Tax	350 00
Poll Tax	86 00
Dog Tax	40 00

Expenditures for the Fiscal Year ending ———, 1890—

Salaries	$645 00
Interest on Bonds	1,023 00
Lighting Streets	256 00
Sanitary	557 00
State School and County Tax	220 00
Streets	308 00
Incidentals	302 00

J. B. OSBORN, *Mayor of the Borough of Holly Beach City,*
County of Cape May, State of New Jersey.

BOROUGH OF OCEAN CITY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—$5,000.
Rate of Interest on Floating Debt—6 per cent.
Falls Due—At different times.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$222,983.
Amount of Personal Property Taxable—$12,017.
Rate of Tax Levied—$3 54.

Amount of Tax Raised—

To Raise for County	$1,051 19
State School	790 04
District School and Bonds	1,845 00
Borough	4,682 70

County Rate, 44,732 x 235	$1,051 20
State School, 33,620 x 235	790 04
District School, 78,512 x 235	1,845 00
Borough, 197,136 x 235	4,682 70

Expenditures for the Fiscal Year, ending ———, 1890—$4,632.70. Board Walks, Street Improvements, Grading and Graveling, &c.

JAMES E. PRYOR, M.D., *Mayor,*
Ocean City, N. J.

Digitized by Google

BOROUGH OF SEA ISLE CITY.

Amount of Funded Debt—$9,500.
Composed of—Bonds issued by Borough.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—For the Improvement of Streets, etc.
Falls Due—1898 to 1907.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—$1,000.
Composed of—One Bond and Note issued by Borough.
Nature, Purpose and Condition of Sinking Fund—For the Payment of Improvement to Streets, etc.
Amount of Real Estate Taxable—$400,000.
Amount of Personal Property Taxable—$16,500.
Rate of Tax Levied—3 per cent.

Amount of Tax Raised—	
County Tax	$1,577 00
State School	1,291 22
District	2,175 00
Borough	7,472 78
Expenditures for the Fiscal Year ending February 8th, 1890—	
County Collector	$2,871 23
Borough Marshal	473 06
Clerk	220 89
Collector	160 96
Solicitor	425 35
Mayor	200 00
Removal of Garbage	289 84
Street Improvements	1,440 89
Lumber	1,475 44
Pilings	209 80
Sea Wall	1,959 58
Bridges	188 66
Gravel	1,739 47
Hauling Gravel	786 53
Electric Lights	680 52
Hardware, etc	201 36
Printing and Advertising	82 08
Freights to Railroad Company	206 70
Election	40 50
Editorial Association	127 51
Board of Health	204 13
Rebate on Taxes	16 87
Interest on School Bonds	285 00
Borough Orders	500 00
School Orders	925 23
Incidentals	85 50
	$15,746 24

THOMAS E. LUDLAM, *Mayor*,
Sea Isle City, N. J.

H. W. FACKLER, *Collector and Treasurer.*

Digitized by Google

BOROUGH OF WEST CAPE MAY.

Amount of Funded Debt—$2,780.80.
Composed of—Bonds in favor of State Treasurer.
Rate of Interest on Funded Debt—3 per cent.
Purpose for which Contracted—To Build School-house.
Falls Due—One Bond falls due on 1st of August each year.
Amount of Floating Debt—$734.
Composed of—Notes of Hand.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—To make up Deficiencies caused by Delinquent Tax-payers.
Falls Due—December 1st, 1890
Amount of Real Estate Taxable—$126,980.
Amount of Personal Property Taxable—$14,020.
Rate of Tax Levied—17 mills on the dollar.

Amount of Tax Raised—

For State School Tax	$440 61
County Tax	535 97
Officers' Salaries	340 00
Board of Health	25 00
Streets, Highways and Sluices	300 00
Poor Fund	25 00
Tax Sale and Solicitor's Salary	600 00
Incidentals	340 00

Expenditures for the Fiscal Year ending October 1st, 1890—

For State School Tax	$440 61
County Tax	535 97
Officers' Salaries	340 00
Board of Health	25 00
Poor Fund	25 00
Streets and Highways	300 00
Notes of Hand Paid	434 00
School house Bond and Interest	408 33

JOHN SPENCER, *Mayor*,
P. O. Box 817, Cape May City.

JOHN REEVES, *Collector and Treasurer*,
P. O. Box 874. Cape May City.

TOWNSHIP OF DENNIS.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.

Digitized by Google

Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$351,350.
Amount of Personal Property Taxable—$985.15.
Rate of Tax Levied—$1.14 per $100.

Amount of Tax Raised—

County Tax	$1,586 35
State School	1,304 61
Township School—$1.50 per Scholar	601 50
Roads	1,500 00
Township Expenses	74 07

Expenditures for the Fiscal Year Ending ———, 1890—

PAID BY COLLECTOR.

To County Tax and State School Tax, in Full	$2,891 06
To Justice of the Peace (Tax Warrant)	1 66
To Commissioners of Appeal	33 00
Taxes Exonerated by Committee	18 24
Uncollected Taxes of 1889	92 43
Township School Money	601 50
Amount Paid Treasurer of Township	1,708 68

PAID BY TREASURER.

Road Orders	$1,437 88
Poor Orders	100 77
Assessor	103 30
Use of Hall for Elections	10 00
Disbursing School Money	50 01
Treasurer's Fees	15 00
Account of Vital Statistics	8 80
Township Clerk	35 00
School District No. 12	10 00
Pound Keeper	8 00
Poor Keeper	10 00
Election	24 00
Printing	20 58
Collector's Bill	103 74
Township Committee	31 00
Miscellaneous Bills	22 58
Cash Balance in Treasury	766 74
Liabilities—Road Money Unpaid	124 39
Poor Money Unpaid	191 14
Assets—Cash	766 74
True Balance to the Credit of Township	451 21

JOHN F. GOFF, *Chairman Township Committee,*
East Creek P. O., Dennis Township, Cape May County, N. J.

LOWER TOWNSHIP.

Amount of Floating Debt—$500.
Composed of—Notes of Hand.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Township Purposes.

Digitized by Google

Amount of Real Estate Taxable—$243,650.
Amount of Personal Property Taxable—$28,550.
Rate of Tax Levied—15 mills.

Amount of Tax Raised—

County Tax	$1,007 33
State School	833 44
Road Tax	1,500 00
General Expenses	675 00
Poor Money	100 00

Expenditures for the Fiscal Year ending February 7th, 1890—

County Tax	$1,007 33
State School	833 44
Road Tax	1,500 00
General Expenses	675 00
Poor Money	100 00

WILLIAM L. CUMMINGS,
Fishing Creek P. O., Cape May, N. J.

TOWNSHIP OF MIDDLE.

Amount of Real Estate Taxable—$556,825.
Amount of Personal Property Taxable—$85,825.
Rate of Tax Levied—$1.08 per $100.

Amount of Tax Raised—

Amount of Duplicate	$7,196 32
Railroad Tax	9 95
Total Receipts	$7,206 27

Expenditures for the Fiscal Year Ending February 12th, 1890—

County Collector	$4,427 08
Road Masters	2,000 00
Assessor	147 58
Collector	142 60
Printing	19 52
Returning Names	8 55
Recording Names	4 05
Commissioners of Appeal	9 00
Tax taken off by Appeals	16 80
Dog Tax taken off by Committee	8 00
Paid for Disbursing $2,231.20 at ¾ per cent	17 48
Overpaid by Collector	39 14
Delinquent list	444 75
	$7,245 41

SCHOOL MONEYS.

Total Balance From Last Year.

District No. 15	$227 57
16	45 46
17	1 93
18	3 90
19	9 04
20	132 04
21	74 27

Digitized by Google

Total Receipts, Including Balance.

District No. 15	$540 26
16	1,535 36
17	560 48
18	785 25
19	585 25
20	621 50
21	507 95

Total Amount Paid For Treasurer's Salaries, Fuel, Incidentals, &c.

District No. 15	$368 96
16	1,476 70
17	504 65
18	786 54
19	561 44
20	513 12
21	497 30

Balance State, County and Township Funds Unexpended.

District No. 15	$140 03
20	64 57

Balance District Funds Unexpended.

District No. 15	$31 27
16	56 66
17	55 83
18	53
19	23 81
20	38 78
21	10 65

TOWNSHIP TREASURER.

To Amount From Last Year	$81 84
Received	144 64
For Two Liquor Licenses	100 00
	$329 48
Cash Expended	$204 32
In Treasury	125 16
	$329 48

S. E. DOUGLASS, *Chairman*,
Cape May C. H., Cape May County, New Jersey

UPPER TOWNSHIP.

Amount of Funded Debt—None.
Amount of Floating Debt—$204.40.
Composed of—Promissory Note.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—For Repairing Breach in Road.
Falls Due—The seventh day of December, 1890.
Amount of Sinking Fund—None.

Digitized by Google

Amount of Real Estate Taxable—$351,205.
Amount of Personal Property Taxable—$100,000.
Rate of Tax Levied—$1.29 on the $100.

Amount of Tax Raised—

County Tax	$1,707 54
State Two-Mill Tax	1,401 97
Township School Tax	523 50
Special School Tax, District No. 3	167 00
Road Tax	2,014 37
Committee Special Road Money	204 40
Township Taxes	804 13

Expenditures for Fiscal Year, ending ——, 1890—

County Tax	$1,707 54
State Two-Mill Tax	1,401 97
Township School Tax	523 50
Special School Tax, District No. 3	167 00
Road Money	2,026 27
Committee Special Road Money	204 40
Township Bills	900 55

SYLVANUS CORSON, *Chairman*,
County of Cape May, Township of Upper,
Seaville P. O.

COUNTY OF CUMBERLAND.

Amount of Funded Debt—$32,000.
Composed of—Coupon Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Building a Bridge over Maurice River.
Falls Due—$8,000 January 1st, 1891; $8,000 January 1st, 1892; $8,000 January 1st, 1893; $8,000 January 1st, 1894.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$10,520,000.
Amount of Personal Property Taxable—$3,851,000.
Rate of Tax Levied—For State School, .3 + mills; County Tax, .4 + mills.

Amount of Tax Raised—

State School Tax		$47,119 52
County Purposes—Alms House	$8,500 00	
Advertising and Publishing	1,500 00	
Bridges	5,000 00	
Coroner's Fees	500 00	
Court Expenses	9,500 00	
County Jail and Board of Prisoners	3,000 00	
Expenses of Freeholders, Salaries, &c	9,000 00	
Election Expenses	2,000 00	

Digitized by Google

Support of Insane	$9,500 00	
Interest on Bonds	1,600 00	
Payment on Bonds	8,000 00	
Incidental Expenses	1,500 00	
Public Building	1,000 00	
Stationery	1,000 00	
Indexing (special)	400 00	
		$62,000 00

Expenditures for the Fiscal Year ending May 13th, 1890—

For County Court Expenses	$7,005 23
Costs in Justices' and Mayor's Courts	1,036 52
Board of Prisoners and County Jail Expenses	3,063 60
Alms House Account	9,326 25
Support of Insane at Asylum	10,368 05
Coroner's Fees and Expenses	395 48
Burial of Soldiers, and Headstones	554 50
Advertising and Publishing	1,188 22
Stationery	765 79
Bridges	7,027 16
Expenses of Freeholders, Salaries, &c	8,758 03
Election Expenses	880 90
Public Buildings	2,454 28
Temporary Loans Paid	22,000 00
Bonds Paid	8,000 00
Interest on Bonds	2,000 00
Surplus Revenue	1,766 13
Railroad Tax Distributed	315 03
State School Tax (Amount raised)	46,405 97
Schools (Sundry appropriations)	51,303 42
Miscellaneous Expenses	1,943 84
	$186,558 40

ISAAC M. SMALLEY, *Director*,
Roadstown, Cumberland County, N. J.

CITY OF BRIDGETON.

Amount of Funded Debt—$71,000.
Composed of—Water Bonds.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—Building Water-works.
Falls Due—$3,000 August 1st, 1890, and like amounts each succeeding year thereafter.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Cash on Hand—$13,714.10.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate and Personal Property Taxable—$4,382,000.
Rate of Tax Levied—$1.70 on $100.

Amount of Tax Raised—

County Tax	$20,812 48
State School Tax	13,946 88
Public Schools	10,000 00

Digitized by Google

Streets and Roads	$12,000 00
Light and Fire Department	8,000 00
Salaries	4,000 00
Law and Order	1,000 00
Contingent Expenses	5,000 00
	$74,759 36

Expenditures for the Fiscal Year ending February 1st, 1890—

Public Schools	$16,879 90
Streets and Roads	14,901 15
Light and Fire Department	9,575 20
Salaries	3,777 66
Elections	1,063 46
Tax Expenses	1,264 99
Pauper Account	299 50
Printing	181 83
Sundries	1,044 32
Bills Payable	14,783 98
	$63,724 99

FRANK M. RILEY, *City Treasurer*,
Bridgeton, N. J.

CITY OF MILLVILLE.

Amount of Funded Debt—$11,000.
Composed of—Water Bonds.
Rate of Interest on Funded Debt—7 per cent.
Purpose for which Contracted—Water Works.
Falls Due—$4,000 annually.
Amount of Floating Debt—$17,500.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Temporary Necessities.
Falls Due—December 20th, 1890.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,817,143,
Amount of Personal Property Taxable—$1,533,967,
Rate of Tax Levied—$1.75.

Amount of Tax Raised—

Schools	$22,375 00
Roads and Streets	5,000 00
Lights	4,500 00
Poor Relief	300 00
Board of Health	150 00
Bonds	4,000 00
City Government	6,500 00
Sewers	400 00
Police	1,850 00

Expenditures for the Fiscal Year ending February 15th, 1890—

Schools	$22,375 00
Roads and Streets	5,000 00
Board of Health	150 00
City Government	6,000 00

Digitized by Google

Bonds	$4,000 00
Police	1,845 00
Poor Relief	500 00
Lights	4,500 00

THOMAS WHITAKER, *Mayor*,
Millville, Cumberland County, N. J.
P. O. Box 126.

BOROUGH OF VINELAND.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$563,845.
Amount of Personal Property Taxable—$83,825.
Rate of Tax Levied—$3.43 on the $100 valuation.

Amount of Tax Raised—

State, School	$2,124 56
County	2,795 63
Township	1,899 00
Special School	9,365 00
Lights	1,600 00
Water	1,500 00
Fire	1,150 00
Incidentals	1,500 00
Board of Health	700 00
Roads	1,800 00
Interest	200 00
Culverts	600 00

C. P. LORD, *Mayor*.

TOWNSHIP OF DEERFIELD

Nature, Purpose and Condition of Sinking Fund—$955,000, Less Soldiers' Exemption, Leaves $941 Amount Taxable 1889.
Amount of Real Estate Taxable—$861,522.
Amount of Personal Property Taxable—$93,478 ; total, $955,000.
Rate of Tax Levied—$0.98.

Amount of Tax Raised—

State School Tax Raised for 1889	$2,991 57
County Tax Raised for 1889	4,464 22
Road Tax	1,800 00

Digitized by Google

Expenditures for the Fiscal Year Ending February 12th, 1890—

Township	$10,074 03
Special School Tax	737 50
Total	$11,011 53

H. M. DARE, *Chairman*,
Deerfield Township, Cumberland County.

TOWNSHIP OF DOWNE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund--None.
Amount of Real Estate Taxable—$300,367.
Amount of Personal Property Taxable—$64,633.
Rate of Tax Levied—$1.58.

Amount of Tax Raised—

County Tax	$1,574 69
State School	1,196 66
Township Tax	300 00
School District, No. 10	650 00
12	400 00
Road Tax, District No. 1	500 00
2	200 00
3	417 00
4	400 00
	$5,638 35

Expenditures for the Fiscal Year ending ———, 1890—

County Tax	$1,574 69
State School Tax	1,196 66
Township Tax	300 00
School District No. 10	650 00
12	400 00
Road Tax, District No. 1	500 00
2	200 00
3	417 00
4	400 00
	$5,638 35

JOEL HUSTED, *Chairman*,
Newport, Downe Township,
Cumberland County, N. J.

TOWNSHIP OF FAIRFIELD.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.

Digitized by Google

Falls Due—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } After Debts are Deducted, $532,000
Rate of Tax Levied—$1 on $100.

Amount of Tax Raised—

For State School Tax	$1,744 22
County Tax	2,295 18
Road Tax	1,000 00
Incidentals	310 00
Township Purposes—Officers' Fees and Blanks	247 28

Expenditures for the Fiscal Year ending October 1st, 1890—

Roads	$950 00
Incidentals	275 00

MARK S. WESTCOTT,
Fairton, Cumberland County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Real Estate Taxable—$532,702.
Amount of Personal Property Taxable—$244,871.
Rate of Tax Levied—$1.03.

Amount of Tax Raised—$7,817.23.

State School Tax	$2,050 71
County Tax	3,059 96
District School Tax	756 87
Dog Tax	85 00
Township Tax	1,864 69

Expenditures for the Fiscal Year Ending February 8th, 1890—

State School Tax	
County Tax	
School District No. 27	$585 50
28	100 00
30	71 87
Poll Tax	308 00
Dog Tax	85 00
Township Tax	1,650 00

SAMUEL R. MILLS,
Greenwich, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Real Estate Taxable—Duplicate, 1889—$12,029.98.
Amount of Personal Property Taxable—We do not make a division in Real and Personal.
Rate of Tax Levied—1 per cent.

Digitized by Google

Amount of Tax Raised—

State School Tax, County Collector	$3,477 97
County Tax	5,190 07
District School Tax	175 90
Use of Roads	2,500 00
Incidental Expenses	800 00

Expenditures for the Fiscal Year Ending February 11th, 1890—

School Orders	$3,075 82
Use of Roads	2,500 00
Incidental Expenses	800 00

M. M. JOHNSON, *Chairman*,
Seeley, Cumberland County, N. J.

TOWNSHIP OF LANDIS.

Amount of Real Estate Taxable—$654,425.
Amount of Personal Property Taxable—$23,200.
Rate of Tax Levied—80 cents per $100 valuation.

Amount of Tax Raised—

State School Tax	$2,054 24
County	3,065 33
Roads	4,000 00
Township	2,500 00

Expenditures for the Fiscal Year ending February 14th, 1890—

Incidentals	$1,500 00
Poor	500 00
Parks	200 00
Memorial Day	100 00
Drinking Fountain	200 00
Roads	4,000 00

WM. W. WHITING, *Chairman Township Committee.*

TOWNSHIP OF MAURICE RIVER.

Amout of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$564,736.
Amount of Personal Property Taxable—$115,460.
Rate of Tax Levied—$1.20 on $100.

Digitized by Google

Amount of Tax Raised—

County Tax	$2,830 14
School Tax	2,150 79
Road Tax	2,000 00
Poor Tax	260 00
Expenses and Arrearages	1,382 10
Dog Tax	86 00
	$8,649 03

Expenditures for the Fiscal Year Ending February 18th, 1890—

For Schools	$4,367 47
For Roads	2,283 34
Township Officers' Fees	511 25
Printing	119 87
Election and Incidental Expenses	287 54
Poor Bills	174 00
Tax Taken Off by Commissioners	55 91
Tax Refunded	13 45
Loss on Tax Warrant and Taken Off by Committee	239 49
	$8,052 32

HENRY H. SPENCE, *Chairman*,
Heislerville, Cumberland County, N. J.

TOWNSHIP OF STOW CREEK.

Amount of Real Estate Taxable—$448,575.
Amount of Personal Property Taxable—$183,816.
Rate of Tax Levied—$1.02 per $100.

Amount of Tax Raised—

State School Tax	$1,482 02
County Tax	1,950 04
Township Tax	1,500 00

Expenditures for the Fiscal Year Ending February 12th, 1890—

State School Tax	$1,589 52
County Tax	2,372 06
School Orders	1,250 73
Fees of Township	286 20
For Repairing Roads	1,200 00

CHARLES B. BOWEN, *Chairman Township Committee*,
Cumberland County, Stow Creek Township, Shiloh P. O.

Digitized by Google

COUNTY OF ESSEX.

Amount of Funded Debt—$1,390,248.36.

Composed of—Bonds of Essex County.

Rate of Interest on Funded Debt—On $1,137,000, 7 per cent.; on $7,154.80, 6 per cent.; on $157,285.99, 5 per cent.; on $54,000, 4½ per cent.; on $4,807.57, 4 per cent.

Purpose for which Contracted—For Payment of Bounties During Rebellion		$1,137,000 00
For Laying Out and Constructing Roads		220,248 36
For Rebuilding Bridges Damaged by Freshet		33,000 00
		$1,390,248 36

Falls Due—1890, $57,851.19; 1891, $134,300.80; 1892, $11,759.20; 1893, $67,942; 1894, $17,987.17; 1895, $520,408; 1896, $10,000; 1897, $10,000; 1898, $10,000; 1899, $520,000.

Amount of Interest on Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—$210,376.75.

Composed of—United States Bonds	$40,000 00
Road Improvement Bonds	103,242 37
Freshet Bonds	33,000 00
Cash in Bank	34,134 38
	$210,376 75

Nature, Purpose and Condition of Sinking Fund—To Pay Bonded Debt.

Amount of Real Estate Taxable		$119,007,510
Amount of Personal Property Taxable	$28,185,825	
Less Indebtedness	2,230,980	
		25,954,845
		$144,962,355

Rate of Tax Levied—6 $\frac{997}{1000}$.

Amount of Tax Raised—

State Tax on Valuation	$407,874 93
State Polls, amounting to	45,825 00
Road Tax for Sinking Fund	5,699 46
War Tax for Sinking Fund	55,000 00
County Expenditures	444,778 88
Also Unexpended Balances of Last Year	.....
	$959,178 27

Expenditures for the Fiscal Year Ending May 12th, 1890—

CURRENT EXPENSES.

Court Expenses	$115,695 46
Jail Disbursement	14,370 82
Penitentiary Disbursement	27,982 69
Lunatic Asylum—County	94,044 12
State	5,955 83
Freeholders and Road Board Commissioners' Salaries	15,770 00
Salaries of County Officers	12,258 88
Coroners and Undertakers	571 05
Elections	5,069 30

Digitized by Google

Stationery and Indexing	$4,191 42
Advertising and Printing	729 84
Burial of Soldiers	2,347 50
Miscellaneous	224 14
	$299,161 05

DEBT AND INTEREST.

Interest on War Debt	$81,340 00
Interest on Road Debt	11,263 21
	$92,603 21

BONDS CANCELED.

Road Bonds Paid by Sinking Fund Commissioners	$24,053 50
War Bonds Paid by Sinking Fund Commissioners	23,000 00
	$47,053 50

PUBLIC WORKS.

Public Buildings	$5,313 94
Building and Repairs to Bridges	76,536 80
Building New Bridge at Clay Street	38,962 14
Building New Wing to County Asylum	13,397 15
Expenses of Road Board	3,000 00
Repairs to County Roads	27,500 00
	$164,710 03

STATE TAX—1889.

State Tax	$407,874 93

EUGENE FIESTER,
Orange, N. J.

CITY OF NEWARK.

Amount of Funded Debt—$10,933,000.
Composed of—Coupon and Registered Bonds, issued for Periods of from one to thirty years.
Rate of Interest on Funded Debt—

At 7 per cent	$5,296,000
6 per cent	1,750,000
5 per cent	1,698,000
4½ per cent	448,000
4 per cent	1,741,000
	$10,933,000

Purpose for which Contracted—

Water Debt	$3,552,000
Clinton Hill and Reform School	406,000
Street Sewers, Corporate	4,418,000
Annexation	126,000
Floating and Funded Debt	782,000
Public School	341,000
Tax Arrearage	1,150,000
City Tax	158,000
	$10,933,000

Falls Due—

1890	$222,000
1891	384,000
1892	2,827,000

Digitized by Google

1893	$1,628,000
1894	180,000
1895	744,000
1896	547,000
1897	323,000
1898	61,000
1899	51,000
1905	500,000
1906	834,000
1908	1,340,000
1909	550,000
1910	500,000
1914	30,000
1915	215,000
1916	12,000
1917	15,000
1918	20,000
	$10,933,000

Amount of Temporary Debt—$638,000.

Composed of—Obligations having at time of issue 6 months or less to run.

Rate of Interest on Temporary Debt—3 per cent., 4 per cent. and 4½ per cent.

Purpose for which Contracted—Ordinary Expenses in Anticipation of Collecting Taxes and Sewer Assessments.

Falls Due—$97,000, February, 1896; $172,000, May, 1890; $369,000, June, 1890.

Amount of Sinking Fund—$3,094,920.18.

Composed of—Bonds of the City of Newark, United States Bonds, and Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—Extinguishment of City Debt.

Amount of Real Estate Taxable	$82,011,340
Amount of Personal Property Taxable	20,193,264
	$102,204,604
Less Indebtedness Sworn Off	1,789,147
	$100,415,457

Rate of Tax Levied—$2.02.

Amount of Tax Raised—

For County (Exclusive Poll Tax)	$658,855 58
City Expenses	971,147 60
Interest and Sinking Fund	392,112 50
	$2,021,615 68

Expenditures for the Fiscal Year Ending ——, 1890, as per Tax Ordinance, &c., opposite page—

Digitized by Google

STATEMENT OF TAX ORDINANCE AND OTHER ACCOUNTS FOR 1889.

	Appropriation by Tax Ordinance.	Receipts from Various Sources.	Transferred from Other Accounts.	Total.	Expended.	Transferred to Other Accounts.	Balance Unexpended.	Total.
Bridges	$2,500 00	$27 00		$2,527 00	$2,496 18	$30 82		$2,527 00
City Home	24,000 00			24,000 00	24,000 00			24,000 00
City Hospital	24,000 00			24,000 00	24,000 00			24,000 00
Collecting Taxes	28,000 00	3,367 35	$10,000 00	41,367 35	40,512 11	134 83	$720 41	41,367 35
Crosswalks	3,000 00		1,500 00	4,500 00	4,500 00			4,500 00
Fire Department	143,452 00	8,363 67		151,815 67	125,840 84		15,974 83	151,815 67
Fire Department Committee	1,900 00	25 00		1,925 00	1,781 85	143 15		1,925 00
Hospitals	9,000 00			9,000 00	9,000 00			9,000 00
Industrial Schools	800 00			800 00	800 00			800 00
Interest	20,000 00	29,817 74		49,817 74	36,239 57		13,578 17	49,817 74
Public Lighting	117,000 00	8 25	5,000 00	122,008 25	117,101 65	4,906 60		122,008 25
Poor and Alms	35,000 00	181 80	3,000 00	38,181 80	37,454 63	727 17		38,181 80
Police	218,765 00	33 91		218,798 91	218,598 25		200 66	218,798 91
Public Buildings	19,000 00	945 92	11,700 00	31,645 92	31,463 38	182 54		31,645 92
Public Grounds	4,500 00	595 84		5,095 84	4,511 92	583 92		5,095 84
Public Health	13,000 00	3,011 71	3,000 00	19,011 71	18,911 58		100 13	19,011 71
Public Baths	2,000 00	118 00	350 00	2,468 00	2,445 95	22 05		2,468 00
Public Schools	101,415 00	325,897 32		427,312 32	415,325 85		11,986 47	427,312 32
Public Schools—Construction		67,327 87	30,000 00	97,327 87	60,706 46		36,621 41	97,327 87
Scavenger	15,000 00	17,000 00	1,000 00	33,000 00	33,000 00			33,000 00
Sidewalks	2,000 00	544 53		2,544 53	2,124 05	420 48		2,544 53
Sewers and Drainage	36,000 00	16,451 82	12,000 00	64,451 82	64,396 96	54 86		64,451 82
Streets and Highways	65,000 00	4,943 03	18,000 00	87,943 03	87,861 76	81 27		87,943 03
Water Supply	6,000 00		3,300 00	9,300 00	9,081 99	218 01		9,300 00
Wharves	1,000 00	174 60		1,174 60	971 80	202 80		1,174 60
Contingent—(Other Sources, $24,596.62; Net Receipts, Markets and Licenses, $292,380.79)		316,977 41	7,708 50	324,685 91	145,261 50	179,424 41		324,685 91
Personal Taxes for the year 1887	30,000 00			30,000 00	30,000 00			30,000 00
Defalcations	100 00			100 00	100 00			100 00
Deficiency on Assessm'ts for New Sewers	6,815 60			6,815 60	6,815 60			6,815 60
Free Library	32,400 00			32,400 00	32,400 03			32,400 00
Hook and Ladder House, Tenth Ward	4,000 00	200 00		4,200 00			4,200 00	4,200 00
Street Openings	5,500 00			5,500 00			5,500 00	5,500 00
Sinking Fund Accounts	392,112 50			392,112 50	392,112 50			392,112 50
Grading and Curbing Streets		15,602 63		15,602 63	4,625 11		10,977 52	15,602 63
Repaving Streets		66,763 17	30,000 00	96,763 17	65,669 04		31,094 13	96,763 17
Old Burying Ground		2,076 25		2,076 25			2,076 25	2,076 25
Revision of Laws		3,000 00		3,000 00			3,000 00	3,000 00
Special Police		27,800 00	5,000 00	32,800 00	3,134 97		29,665 03	32,800 00
Special Public Grounds		8,031 07	10,000 00	18,031 07	17,260 10		770 97	18,031 07
Special Public Buildings		13,000 00		13,000 00	13,000 00			13,000 00
Free Bridge Approach			30,000 00	30,000 00			30,000 00	30,000 00
Woodside Bonds		12,491 30	3,474 41	15,965 71	15,965 71			15,965 71
Seth Boyden Statue			2,100 00	2,100 00			2,100 00	2,100 00
	$1,868,260 10	$944,777 19	$187,132 91	$2,495,170 20	$2,109,471 31	$187,132 91	$198,565 98	$2,495,170 20

Digitized by Google

SUPPLEMENTARY.

	Receipts.	From Contingent.	Total.	Expended.	To Public School Bond Sinking Fund and Contingent.			Total.
District Courts	$5,787 67	$4,771 32	$10,558 99	$10,558 99	.....	.....	.....	$10,558 99
Gas Inspection	1,500 00	133 76	1,633 76	1,633 76	.....	.....	.....	1,633 76
Markets	23,646 07	.....	23,646 07	14,389 69	$9,256 38	.....	.....	23,646 07
Licenses	297,249 02	.....	297,249 02	6,624 61	290,624 41	.....	.....	297,249 02
	$328,182 76	$4.905 08	$333,087 84	$33,207 05	$299,880 79	.....	.....	$333,087 84

NOTE.—$7,500 of the Net Receipts from Markets and Licenses was credited to Public School Bond Sinking Fund, and $292,380 79 to Contingent Account.

F. C. RUNYON, *Auditor of Accounts,*
Newark, N. J.

Digitized by Google

VILLAGE OF IRVINGTON.

Amount of Floating Debt—$4,000.
Composed of—Bonds.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Laying sidewalks.
Falls Due—$2,000 November, 1890; $2,000 November, 1891.
Amount of Sinking Fund—$45,661.83.
Composed of—$3,117.59 liens on real estate; $1,449.24 cash on hand.
Amount of Real Estate Taxable—$703,000.
Amount of Personal Property Taxable—$88,500.
Rate of Tax Levied—46 cents.

Amount of Tax Raised—

For Lighting the Streets	$2,700 00
Incidental Expenses	900 00

Expenditures for the Fiscal Year Ending ——, 1890—

For Lighting the Streets	$1,398 48
Road Purposes	3,754 26
Incidental Expenses	1,088 02
Laying Sidewalks	2,104 80
Police Service	208 50

JOHN W. WOLF, *President*,
Irvington, N. J.

TOWNSHIP OF BELLEVILLE.

Amount of Funded Debt—$78,500.
Composed of—57 Township Bonds of $500 each; 50 Township Bonds of $1,000 each.
Rate of Interest on Funded Debt—6 per cent. on $28,500; 4 per cent. on $50,000.
Purpose for which Contracted—$26,500 contracted by the late Township of Woodside; $50,000 for Street Improvements.
Falls Due—$26,500 January 1st, 1900, with privilege of redemption, June 1st, 1890; $50,000 in 1918, and $2,000 one-quarter due each year.
Amount of Floating Debt—None.
Amount of Sinking Fund—$16,008.35
Composed of—Township Note, $2,000; Special Deposit in Bank, $7,000; Due from Franklin Township, $1,557.15; Balance, $5,450.70, uninvested.
Nature, Purpose and Condition of Sinking Fund—To pay Principal and Interest of Bonded Debt.
Amount of Real Estate Taxable—$1,116,800.
Amount of Personal Property Taxable—$129,173.
Rate of Tax Levied—$1.82 to $2.43 on $100, according to District.

Amount of Tax Raised—

County Tax	$8,578 58
Special School Tax	2,276 50
Incidental Tax	2,290 90
Sinking Fund and Interest	4,945 00
Lamps	705 00
Fire	567 40
Water	470 00
Poor	1,855 00
Road Tax	3,000 00

Digitized by Google

Expenditures for the Fiscal Year Ending March 1st, 1890—

County	$8,578 58
Support of Poor	1,628 09
Repair of Roads	10,326 25
Macadamizing Roads	50,000 00
Lamps	684 64
Incidentals	3,124 71
Water	3,138 16
Fire	567 42
Special School	2,276 50

JOHN F. WISSEHUSEN, *Chairman*,
Main Street, Belleville, Essex County.

TOWNSHIP OF BLOOMFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Falls Due—None.
Amount of Floating Debt—$3,529.24.
Composed of—Orders on the Treasurer.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—General Township purposes.
Falls Due—On Demand.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$2,698,125.
Amount of Personal Property Taxable—$514,141.
Rate of Tax Levied—$2.54.

Amount of Tax Raised—

For Support of Poor	$2,000 00
Contingent Expenses	4,000 00
Gravel and Road Repairs	4,000 00
Road Construction	5,000 00
Crosswalks	560 00
Public Grounds	350 00
Schools	13,300 00
Street Lighting	7,500 00
County	21,734 87
Water Contract	6,840 00
General Fire Purposes	3,500 00
Firing Salute	50 00
Sidewalk Grading	1,100 00
Sidewalk Construction	3,000 00
Maps and Surveys	500 00
Police Purposes	500 00
	$78,874 87

RECEIPTS.

For Poor, from License Fees	$3,000 00	
Poor, from Overseer's Collections	90 75	
Gravel and Road Repairs, from Arrears Taxes	723 60	
Road Construction, from Arrears Taxes	494 10	
Contingent, from Arrears Taxes	1,714 83	
Crosswalks, from Arrears Taxes	79 24	
Sidewalk Grading, from Arrears Taxes	234 32	
		$80,211 71

Digitized by Google

Unexpended Balances, Appropriations 1888—		
For Support of Poor	$694 95	
Water Contract	945 00	
Soldiers' Burial Plot	335 00	
Police Purposes	229 35	
Schools	3,916 69	
Street Lighting	3,727 52	
Sidewalk Grading	303 46	
General Fire Purposes	21 77	
		$10,173 74
		$90,385 45
Expenditures for the Fiscal Year Ending March 1st, 1890—		
For Support of Poor	$4,959 94	
Gravel and Road Repairs	4,723 60	
Road Construction	5,494 10	
Contingencies	5,714 83	
Street Lighting	8,283 94	
Crosswalks	579 24	
County	21,734 87	
Schools	15,0.8 12	
Water Contract	6,935 00	
Fire Purposes	3,002 96	
Firing Salute	10 00	
Sidewalk Construction	3,000 00	
Soldiers' Burial Plot	335 00	
Maps and Surveys	460 75	
Sidewalk Grading	1,637 78	
Police Purposes	705 00	
Public Grounds	350 00	
		$82,955 13
Unexpended Balances, Appropriations 1889—		
Support of Poor	$825 76	
Water Contract	850 00	
Fire Purposes	518 81	
Police Purposes	24 35	
Street Lighting	2,943 58	
Schools	2,188 57	
Firing Salute	40 00	
Maps and Surveys	39 25	
		7,430 32
		$90,385 45

THEODORE H. WARD, *Chairman Township Committee,*
Bloomfield, Essex County, N. J.

TOWNSHIP OF CALDWELL.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,204,900.
Amount of Personal Property Taxable—$297,500.
Rate of Tax Levied—1.39\frac{8}{10}$ on each $100.

Digitized by Google

Amount of Tax Raised—

County Tax	$9,766 00
Bloomfield Avenue	345 34
Roads	5,000 00
Township Purposes	1,200 00
Dog Tax	112 60
Fractional Balance Excess	391 34
Excess	436 93
Schools	3,506 00
Fractional Balance Excess on School Levy	30 66
	$20,788 87

Expenditures for the Fiscal Year ending March 11th, 1890—

Township Purposes	$4,207 49
Poor Expenses	1,168 36
Schools	4,651 47
Roads	3,621 46

S. VAN ORDER, *Chairman.*

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—$9,935.67.
Composed of—

Due School Districts	$9,146 64
Road Districts	148 10
Village of Irvington	640 93
	$9,935 67

Rate of Interest on Floating Debt—None.
Purpose for which Contracted—Tax levied.
Amount of Assets—$31,916.56.
Composed of—

Tax Deeds	$2,372 00
Certificates	1,374 78
Liens	5,705 05
Personal	4,384 34
Ditch Deeds	5,257 59
Uncollected Taxes, 1889	3,236 32
Cash	9,586 48
	$31,916 56

Amount of Real Estate Taxable—$1,533,350.
Amount of Personal Property Taxable—$113,080.
Amount of Tax Raised—

County Tax, 65 cents on $100	$10,701 79
Road Tax, 31 cents on $100	5,103 94
School District No. 30, 75 cents on $100	363 75
31, 64 cents on $100	7,405 31
33, 7 cents on $100	164 29
34, 20 cents on $100	412 30
Village of Irvington, 48 cents on $100	3,631 75
Township Tax, 10 cents on $100	1,646 43

Digitized by Google

Expenditures for the Fiscal Year ending February 20th, 1890—

County Tax	$10,753 88
Roads	3,012 60
Village of Irvington	5,568 88
School District No. 30	167 75
31	8,524 33
33	548 40
34	1,013 27
Township Purposes	2,741 76
	$32,330 87

WM. H. GOLDSMITH,
Newark, N. J.

TOWNSHIP OF EAST ORANGE.

Amount of Funded Debt—

Street Improvement Bonds	$148,675 35
Sewer Loan Bonds	362,750 00
School Building Bond	20,000 00

Composed of—Bonds issued for street improvement, bonds issued for sewer construction, and bonds issued for purchase of land, &c., for High School building.

Rate of Interest on Funded Debt—Street Improvement, 6 per cent.; Sewers, 5, 4½ and 4 per cent.; High School, 4 per cent.

Purpose for which Contracted—For the purpose of curbing and macadamizing of streets; for the purpose of building sewers, and the purchase of land, &c, for High School.

Falls Due—One-tenth in each year, Street Improvement Bonds; one-twentieth in each year, Sewer Loan Bonds; one-tenth in each year, High School Bonds.

Amount of Floating Debt—$47,000.

Composed of—Temporary-loan notes discounted.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—In anticipation of street assessments, &c.

Falls Due—$27,000, October 20th, 1890, and $20,000, October 24th, 1890.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable	$6,327,700 00
Amount of Personal Property Taxable	896,100 00
	$7,223,800 00

Rate of Tax Levied—$2.90.

Amount of Tax Raised—

County Polls	$1,591 00	
County Tax	46,922 20	
		$48,513 20
Roads		10,000 00
Incidentals		12,000 00
Poor and Alms		3,000 00
Scavenger		2,500 00
Street Lamp Lighting		15,950 00
Water Hydrants		11,340 00
Fire		8,000 00
Police		12,000 00
Sewer Maintenance		6,500 00
Land at Poor Farm		1,000 00
Township Schools		14,685 00
District Schools		18,047 00
Street Improvement Bonds and Interest		18,708 38
Sewer Bonds and Interest		34,187 50
Sundries		5,513 61
Tax Levy		$227,944 69

Digitized by Google

Expenditures for the Fiscal Year ending February 25th, 1890—

Schools	$65,608 36
County of Essex, Taxes 1889	49,235 93
Sewers	44,566 77
School Building	13,000 00
Street Improvement Bonds	10,290 25
Sewer Bonds	18,500 00
Temporary Loan	179,500 00
Interest on Bonds and Sewers	25,206 83
Police	15,754 66
Fire	9,238 27
Scavenger	2,541 22
Water	11,176 00
Street Department	15,526 64
Street Lights	15,390 04
Poor	3,060 71
Incidentals	12,561 99
Sidewalks	7,725 55
Street Damages	416 31
Street Improvements	98,654 45
Prospect Street Valley Drain	19,908 23
Fire Truck	1,900 00
Street Lamps	866 00
Lot at Poor Farm	1,000 00
	$621,628 21

G. E. P. HOWARD, *Chairman Township Committee,*
East Orange, Essex County, New Jersey.

TOWNSHIP OF LIVINGSTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$527,200.
Amount of Personal Property Taxable—$81,600.
Rate of Tax Levied—$1.15 on $100, exclusive of Special School Tax.

Amount of Tax Raised—

State and County	$3,720 15
Township	1,003 85
Roads	2,066 75
Schools	824 62

Expenditures for the Fiscal Year Ending February 27th, 1890—

Roads	$2,000 00
Township Purposes	883 50
Schools	560 89

DAVID FLYNN, *Chairman,*
Livingston, Essex County.

Digitized by Google

TOWNSHIP OF MILLBURN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,109,500.
Amount of Personal Property Taxable—$167,250.
Rate of Tax Levied—$113.25, or $1.13¼.
Amount of Tax Raised—

For County and State Purposes	$8,202 81
Polls	353 00
Essex County Road Board	38 68
Roads	5,000 00
Township Purposes	950 00
	$14,544 49

There was $25,500 allowed for Debts and Exemption.

Expenditures for the Fiscal Year Ending March 1st, 1890—

County Collector in full	$8,594 49
Schools	3,093 06
Support of Poor	468 96
Township Purposes	912 76
Town Farm	24
Board of Health	123 95
Sidewalks	987 03
Roads	6,544 23
Drainage	162 00
Preserving the Peace	15 75

Owing to the heavy flood in the latter part of July, 1889, the roads were so badly damaged that the Town Committee was obliged to warn out the citizens of the town to work on the roads, and by this means work and cash received in lieu of extra work was done to the extent of $3,152.73, and this sum should be added to the amount raised for roads under the head of Taxes Raised.

GEO. H. RICHMOND, *Chairman Township Committee,*
Millburn Township, Essex County, N. J.

TOWNSHIP OF MONTCLAIR.

Amount of Funded Debt—$315,000.
Composed of—Township Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Judgment against the Township by Montclair Railway.
Falls Due—In various amounts during the Years 1888 to 1918, Inclusive.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Real Estate Taxable—$2,870,000.
Amount of Personal Property Taxable—$351,000.
Rate of Tax Levied—Montclair District, $3.23; Mount Hebron, $3.29; Washington, $2.77.

Digitized by Google

Amount of Tax Raised—

State and County	$21,955 78
Poor	3,701 78
Road Repairs	6,313 00
Hard Roads	8,307 25
Incidentals	9,889 43
Interest on Bonds, and Bond	21,266 56
Street Lighting	5,648 93
Montclair School	21,214 12
Washington School	356 30
Mount Hebron School	2,414 99

Expenditures for the Fiscal Year, ending March 1st, 1890—

State and County	$21,955 78
Poor	3,516 30
Road Repairs	10,241 37
Hard Roads	7,993 24
Incidentals	11,068 28
Interest on Bonds, and Bond	21,125 00
Street Lighting	8,019 15
Montclair School	31,421 27
Mount Hebron School	3,433 06
Washington School	2,485 76

JOHN H. WILSON, *Chairman Township Committee.*

TOWNSHIP OF SOUTH ORANGE.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Real Estate Taxable—$2,265,250.
Amount of Personal Property Taxable—$267,800.
Rate of Tax Levied—School District No. 27, $1.64; No. 28, $1.61; No. 30, $2; No. 42, $1.71 per $100.

Amount of Tax Raised—

For State and County Tax	$17,456 70
Support of Poor	1,080 00
Township Purposes	2,500 00
Repairs of Highways	4,000 00
Drainage	1,000 00
Lamp District No. 1	600 00
School District No. 27, Special Tax	1.700 00
28	3,500 00
30	1,450 00
42	53 68

Expenditures for the Fiscal Year Ending February 18th, 1890—

Paid County Collector	$17,456 70
Note and Interest	3,075 00
Drainage	1,226 25

Digitized by Google

Paid Support of Poor	$1,042 04
Repairs of Highways	4,018 25
School Purposes	7,144 63
Township Purposes	2,446 62

ALEXANDER MELVILLE, *Chairman*,
South Orange Township, Essex County (Box 80).

TOWNSHIP OF WEST ORANGE.

Amount of Funded Debt—$174,000.
Composed of—Bonds of the Township.
Rate of Interest on Funded Debt—7 per cent.
Purpose for which Contracted—Macadamizing Roads.
Falls Due—$100,000 in 1896, $74,000 in 1902.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—$40,000.
Composed of—Bonds and Mortgages.
Nature, Purpose and Condition of Sinking Fund—To Meet Bonds at Maturity.
Amount of Real Estate Taxable—$2,561,900.
Amount of Personal Property Taxable—$282,700.
Rate of Tax Levied—$2.10.

Amount of Tax Raised—

County Tax	$19,846 87
Support of Poor	1,500 00
Interest on Bonds	12,530 00
Payment of Installment of Bonds Due	5,000 00
Lighting Streets	3,500 00
Police	3,000 00
Repairs of Roads	5,500 00
Permanent Sidewalks	2,000 00
Incidental Expenses	6,000 00
	$58,376 87

Expenditures for the Fiscal Year ending March 1st, 1890—

County Tax	$19,846 87
Support of Poor	1,260 00
Interest	12,561 23
Installment of Bonds Due	5,000 00
Lighting Streets	2,192 80
Police	3,011 57
Permanent Sidewalks	2,114 38
Repairs of Roads	6,224 94
Incidental Expenses	6,160 92
	$57,872 71

JOHN B. VAN WAGENER, *Chairman Township Committee*,
West Orange, Essex County, N. J.

Digitized by Google

COUNTY OF GLOUCESTER.

TOWNSHIP OF CLAYTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$766,650.
Amount of Personal Property Taxable—$339,367.
Rate of Tax Levied—$1.41.

Amount of Tax Raised—

County	$4,387 29
State School	2,975 28
Dogs	140 00
Township Purposes	550 00
Roads	600 00
Clayton School	1,000 00
Monroe School	50 00
Harding School	100 00
Fries Mill School	100 00
	$9,902 57

Expenditures for the Fiscal Year, ending October 1st, 1890—

County	$7,364 61
Township School	1,150 00
Roads	550 00
General Township Expenses	750 00
	$9,814 61

S. C. NEWKIRK,
Clayton, N. J.

TOWNSHIP OF EAST GREENWICH.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None,

Digitized by Google

Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$639,131.
Amount of Personal Property Taxable—$162,423.
Rate of Tax Levied—$1 per $100.

Amount of Tax Raised—

State School	$2,404 47
County	4,007 96
Township	1,608 11
Special School Tax	325 54
Special School Poll Tax	66 00
Poll Tax	325 00

Expenditures for the Fiscal Year ending February 10th, 1890—

State School Tax	$2,578 78
County Tax	3,797 04
District School Tax	286 44
District School Poll Tax	61 00
Roads	1,301 86
Poor	87 37
Township Officers	302 24
Miscellaneous	51 87

BENJ. HERITAGE, *Chairman*,
Mickleton, Gloucester County.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—$566,650.
Amount of Personal Property Taxable—$69,900.
Rate of Tax Levied—74 cents.

Amount of Tax Raised—

State School	$2,060 06
County Tax	2,159 37
Poll Tax	496 00
Dog Tax	134 00
Township Tax	1,000 00
Township Physician	100 00
Received from Hotels (License)	300 00

Expenditures for the Fiscal Year, ending September 27th, 1890—

Assessors	187 20
Printers	47 00
Clerks	92 30
Committee	92 00
House Rent	15 00
Board of Election	25 50
Recording Tax Certificates	8 62
Collector's Bill	155 16
Doctor's Bill	100 00
Commissioners of Appeal	12 00
Township Tax	10 58
Paying Out School Moneys	67 68
Miscellaneous Assessments	11 50
Deductions Made by Commissioners of Appeal	36 00

Digitized by Google

Committee Expenses	$3 50
Paid County Collector	5,108 40
for Cows	200 00
for Chickens	6 00
Overseer of Poor	9 78
Lawyer	12 00
Undertaker	7 00

SAMUEL LOWDER, *Chairman*,
Newfield P. O., Gloucester County,
Franklin Township.

TOWNSHIP OF GREENWICH.

Amount of Floating Debt—$500.
Composed of—Bond.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Improvement of Roads.
Falls Due—January 20th, 1891.
Amount of Real Estate Taxable—$810,600.66.
Amount of Personal Property Taxable—$366,500.44.
Deductions—$223,200.46.
Rate of Tax Levied—106 per cent.
Amount of Tax Raised—

State School, 30 per cent	$3,063 17
County, 50 per cent	4,500 19
Township, 9 per cent	800 00
Roads, 13 per cent	1,500 00
School District No. 15, 6 per cent	192 48
School District No. 16, 18 per cent	953 64

Expenditures for the Fiscal Year Ending ——, 1890—

State and County	$7,582 17
School District No. 15	192 48
School District No. 16	953 64
Township Officers	444 95
Bond and Interest	530 00
Roads	1,742 74
Poor Bills	182 81
Sundries	93 64

JOSEPH L. DEVAULT, *Chairman of Township Committee*,
Per N. F. ACKLEY, *Clerk*,
Township of Greenwich, County of Gloucester,
Paulsboro, N. J.

TOWNSHIP OF MONROE.

Amount of Funded Debt—$600.
Composed of—Bonds, issued 1881.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—For a Township Hall for Township Purposes.
Falls Due—All now due.

Digitized by Google

Amount of Real Estate Taxable—$605,825.
Amount of Personal Property Taxable—$166,825. } $772,650.
Rate of Tax Levied—$1.

Amount of Tax Raised—

State and County	$5,532 06
District School Tax	1,030 00
For Township	1,640 00
Rent of Hall and From Other Sources	923 98
	$9,126 04

Expenditures for the Fiscal Year Ending ———, 1890—

State and County	$5,532 06
District School Tax	1,030 00
Township Purposes	2,500 71
Balance in Treasury	63 27
	$9,126 04

J. B. SICKLER, *Chairman Committee,*
Gloucester County, Monroe Township, Williamstown.

TOWNSHIP OF WEST DEPTFORD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$898,841.
Amount of Personal Property Taxable—$320,263.
Rate of Tax Levied—$0.95.

Amount of Tax Raised—

County Tax raised	$3,938 12
State School raised	2,963 78
Maintenance of Roads	1,673 27
Relief of Poor	197 00
Incidental	590 75

Expenditures for the Fiscal Year ending March 10th, 1890.

State and County paid	$7,912 34
School Tax paid in (several districts)	1,654 61
Maintenance of Roads	1,615 42
Incidental, Officers' Fees, &c	525 52
Relief of Poor	125 00
Sheep and Poultry (injured by dogs)	152 18

J. C. BUDD,
Woodbury, Gloucester county, New Jersey,
P. O., Woodbury, N. J.

TOWNSHIP OF WOOLWICH.

Amount of Real Estate Taxable—$799,800.
Amount of Personal Property Taxable—$469,325.
Rate of Tax Levied—$1.08.

Digitized by Google

Amount of Tax Raised—

County Tax	$6,011 94
School Tax	4,075 14
District School Tax	1,333 01
Roads	200 00
Township	500 00
Dog Tax	107 00
Poll Tax, 607 (Soldiers, 54)	553 00

Expenditures for the Fiscal Year Ending March 11th, 1890—

County Tax	$6,011 94
School Tax	4,075 14
District School Tax	1,333 01
Roads	1,522 98
Township Officers	733 22
Poor	53 00
Incidentals	44 72

CHARLES P. BATTEN,
Swedesboro, Woolwich Township, Gloucester County, N. J.

HUDSON COUNTY.

Amount of Funded Debt—$1,129,470.

Composed of—Coupon and Registered Bonds.

Rate of Interest on Funded Debt—7 per cent. on $250,000; 6 per cent. on $330,000; 5 per cent. on $1,503,000; 4 per cent. on $44,670; past due (7 per cent.), $1,800.

Purpose for which Contracted—General Buildings, Bridges, War Renewals and Arrears of Taxes.

Falls Due—$10.000, $5,000 each year; $70,000, $10,000 each year; $4,670, January 9th, 1890; $40,000, $5,000 each year, 1891 to 1898; $250,000, June 1st, 1894; $300,000, January 1st, 1898; $31,000, November 1st, 1901; $318,000, May 19th, 1901; $250,000, January 1st, 1905; $854,000, September 1st, 1905; past due, not presented for payment, $1,800.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—$978,669.74.

Composed of—Bonds, $976,000; Cash, $2,669.74.

Amount of Real Estate Taxable—$107,520,664.

Amount of Personal Property Taxable—$8,503,486.

Rate of Tax Levied—$4.80 per $1,000.

Amount of Tax Raised—

FOR THE FISCAL YEAR BEGINNING DECEMBER 1ST, 1889.

For Courts	$70,000 00
Jail, Court-house, &c.	30,000 00
Lunatic Asylum	20,000 00
Penitentiary	47,500 00
Alms-house and Annex	55,000 00
Small-pox Hospital	3,500 00
Incidentals to County Institutions and Store-room	18,500 00
Support of Lunatics at State Asylum	16,000 00

Digitized by Google

For Compensation—Director and Members	$14,000 00
Salaries of Officers	18,000 00
Fees of Coroners, Morgue-keepers and Undertakers	5,800 00
Expenses of Elections	10,000 00
Stationery and Indexing	4,000 00
Advertising, Publishing and Printing	7,000 00
Expenses County Board of Health	8,500 00
County Board of Health—Hospital	3,500 00
Park Commissioners—Additional Expenses	3,000 00
Compensation of Members and Secretary County Board Equalization of Taxes	3,000 00
Incidental Expenses	16,500 00
Payment of Debt Falling Due in the Year	15,000 00
Sinking Fund to Pay Bonds Due June 1st, 1894	25,000 00
Interest on County Bonds	118,900 00
Interest on Temporary Loans	5,000 00
Interest on County Road Bonds	4,000 00
Interest on New Armory Bonds	1,000 00
Bonds Issued for Back Pay to Employes	4,670 00
Bridges	20,000 00
Public Highways	10,000 00
Permanent Improvements	5,000 00
	$556,570 00

Nature, Purpose and Condition of Sinking Fund—

Digitized by Google

SECURITIES HELD BY THE COMMISSIONERS OF THE SINKING FUNDS OF HUDSON COUNTY.

Fund No. 1.

For the redemption of $318,000 five (5) per cent. Arrears of Taxes Bonds, due May 19th, 1901; also $250,000 six (6) per cent. Arrears of Taxes Bonds, due January 1st, 1905, issued in accordance with an act of the Legislature approved March 18th, 1881. Fund has its growth from receipts of taxes for the years prior to 1884.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	TOTAL.
Jersey City Bonds	7 per cent.	Registered.	May 1, 1891.	$2,000 00	
Hudson County Bonds	4 per cent.	Registered.	Jan. 1, 1892.	4,000 00	
Jersey City Bonds	7 per cent.	Registered.	Feb. 1, 1892.	8,000 00	
Hudson County Bonds	4 per cent.	Registered.	Jan. 1, 1893.	2,000 00	
Jersey City Bonds	7 per cent.	Coupon.	Jan. 2, 1894.	5,000 00	
Jersey City Bonds	7 per cent.	Coupon.	June 1, 1894.	4,000 00	
Hudson County Bonds	7 per cent.	Coupon.	June 1, 1894.	39,000 00	
Bayonne City Bonds	5 per cent.	Coupon.	July 1, 1894.	2,000 00	
Hudson County Bonds	5 per cent.	Registered.	Jan. 1, 1898.	19,000 00	
Jersey City Bonds	3½ per cent.	Registered.	Jan. 1, 1898.	15,000 00	
Jersey City Bonds	3½ per cent.	Registered.	April 1, 1899.	386,000 00	
Jersey City Bonds	6 per cent.	Registered.	Feb. 1, 1909.	18,000 00	
				$504,000 00	
Cash				1,504 80	$505,504 80

Fund No. 2.

For the redemption of any part of the $854,000 five (5) per cent. War Renewal Bonds, due September 1st, 1905, issued in accordance with an act of the Legislature approved February 27th, 1884. Fund originated by depositing into it the amount of premium ($47,040.80) received from the sale of said War Renewal Bonds. This fund can only be increased from the investment and re-investment of this original amount and interest on the same.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	TOTAL.
Jersey City Bonds	7 per cent.	Registered.	May 1, 1891.	$5,000 00	
Hudson County Bonds	4 per cent.	Registered.	Jan. 1, 1893.	3,000 00	
Hudson County Bonds	7 per cent.	Coupon.	June 1, 1894.	11,000 00	
Bayonne City Bonds	5 per cent.	Coupon.	July 1, 1894.	1,000 00	
Hudson County Bonds	5 per cent.	Registered.	Jan. 1, 1898.	12,000 00	
Jersey City Water Scrip	5 per cent.	Coupon.	Feb. 1, 1913.	15,000 00	
				$47,000 00	
Cash				328 82	$47,328 82

Digitized by Google

Fund No. 3.

For the redemption of $250,000 seven (7) per cent. Sinking Fund Bonds, due June 1st, 1894, issued in accordance with an act of the Legislature approved February 24th, 1874. Fund has its growth by placing $25,000 per year in the tax levy for ten years, commencing with the levy for the year 1885.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	TOTAL.
Jersey City Bond	7 per cent.	Registered.	May 1, 1891.	$1,000 00	
Jersey City Water Bond	7 per cent.	Registered.	May 1, 1891.	1,000 00	
Hudson County Bonds	4 per cent.	Registered.	Jan. 1, 1894.	5,000 00	
Hudson County Bonds	7 per cent.	Coupon.	June 1, 1894.	2,000 00	
Bayonne City Bonds	5 per cent.	Coupon.	July 1, 1894.	1,000 00	
Hudson County Bonds	4 per cent.	Registered.	Jan. 1, 1895.	5,000 00	
Hudson County Bonds	4 per cent.	Registered.	Jan. 1, 1896.	5,000 00	
Hudson County Bonds	4 per cent.	Registered.	Jan. 1, 1897.	5,000 00	
Hudson County Bonds	4 per cent.	Registered.	Jan. 1, 1898.	5,000 00	
Hudson County Bonds	5 per cent.	Registered.	Jan. 1, 1898.	73,000 00	
				$103,000 00	
Cash				298 61	$103,298 61

Fund No. 4.

For the redemption of $300,000 five (5) per cent. Arrears of Taxes Bonds, due January 1st, 1898, issued in accordance with an act of the Legislature approved March 18th, 1881. Fund has its growth from receipts of taxes for the years 1884, 1885 and 1886.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	TOTAL.
Hudson County Bonds	4 per cent.	Registered.	Jan. 1, 1891.	$5,000 00	
Jersey City Water Bonds	7 per cent.	Registered.	May 1, 1891.	4,000 00	
Hudson County Bonds*	4 per cent.	Registered.	Jan. 1, 1892.	1,000 00	
Bayonne City Bond	5 per cent.	Coupon.	July 1, 1894.	1,000 00	
Hudson County Bonds	5 per cent.	Registered.	Jan. 1, 1898.	51,000 00	
Jersey City Bonds	3½ per cent.	Registered.	Jan. 1, 1898.	185,000 00	
Hudson County Bonds	5 per cent.	Registered.	May 19, 1901.	25,000 00	
Bayonne City Bonds	5 per cent.	Coupon.	May 1, 1918.	50,000 00	
				$322,000 00	
Cash				537 51	$322,537 51

Summary.

Total Amount of Fund No 1	$505,504 80	
Total Amount of Fund No 2	47,328 82	
Total Amount of Fund No. 3	103,298 61	
Total Amount of Fund No. 4	322,537 51	
		$978,669 74

Digitized by Google

Expenditures for the Fiscal Year ending November 30th, 1889—

DISBURSEMENTS DECEMBER 1ST, 1888, TO NOVEMBER 30TH, 1889.

Appropriations 1886–7.

Incidentals		$6 79

Appropriations 1887–8.

Incidentals	$1,184 31	
Interest on Debt	115 00	
		1,299 31

Appropriations 1888–9.

Courts	$79,160 75	
Jail, &c	33,615 94	
Lunatic Asylum	27,720 08	
Penitentiary	69,461 47	
Alms-house	64,969 04	
Store-room and Small-pox Hospital	38,167 47	
Support of Lunatics at State Asylum	15,446 87	
Salaries of Members of the Board	10,000 00	
Salaries of Officers	16,416 58	
Fees of Coroners and Morgue-keepers	2,715 02	
Expenses of Elections	4,137 15	
Stationery and Indexing	2,528 17	
Advertising and Printing	3,834 69	
Incidentals	57,075 82	
Expenses Commissioners of Land Records	32,887 92	
For Sinking Fund to Pay Bonds Due June 1st, 1894	25,000 00	
Interest on Debt	112,440 00	
Permanent Improvements	34,741 80	
Bridges	8,883 88	
Public Highways	2,488 35	
Court-house—Extension Hall of Records	50,000 00	
Foundation, &c., New Lunatic Asylum at Snake Hill	396 00	
Deficiency Salaries Act	4,561 61	
		696,143 61
Building Passaic Bridge		25,402 40
Paid 6 per cent. Bonds, Due May 1st, 1889	5,000 00	
Renewed Bonds, Due October 1st, 1888	3,000 00	
Renewed Bonds, Due October 1st, 1889	10,000 00	
		18,000 00
Paid School Money to Cities and Towns	$5,826 58	
School Tax to Cities and Towns	341,108 76	
School Tax to State Treasurer	341,734 48	
		688,669 82
Paid State Tax on Railroad and Canal Property to Townships		27,112 21
Paid Commissioners of the Sinking Fund		590,157 19
		$2,046,791 83

Balance on Hand, Viz.:

County, 1886 and Previous Years	$7,175 90	
1887	994 17	
1888	13,778 44	
1889	16,935 72	
State School, 1888	665 30	
1889	36,947 39	
		76,496 92
Grand Total		$2,123,288 25

AUGUST M. BRUGGEMANN,
Director of Board of Freeholders of Hudson County, N. J.

Digitized by Google

CITY OF BAYONNE.

Amount of Funded Debt—$1,504,500.

Composed of—Bonds known as City of Bayonne, $175,500; Tax, $224,000; Funded Tax, $165,000; Road, $114,000; Water, $136 000; Improvement, $196,500; Funded Assessment, $156,000; Refunded Assessment, $337,000; Township, $500.

Rate of Interest on Funded Debt—7 per cent. on $48,500, 6 per cent. on $205,000, and 5 per cent. on $1,200,500.

Purpose for which Contracted—City of Bayonne, for docks and public buildings; Tax, for current expenses; Improvement and Assessments, for street improvements; Roads, for macadamizing Avenue D: Water, for introduction of water.

Falls Due—1890, $140,500; 1891 to 1895, $394,500; 1896 to 1900, $139,000; 1901 to 1905, $184,000; 1906 to 1910, $79,000; 1911 to 1915, $350,000; 1916 to 1919, $217,000; on demand, $500.

Amount of Floating Debt—Composed of—Due bank, $43,000; State and county taxes, $26,761.63; and claims not yet ordered paid or not presented.

Rate of Interest on Floating Debt—4½ per cent. on $43,000; balance, no interest.

Purpose for which Contracted—$43,000 for interest and principal on bonds.

Falls Due—On demand.

Amount of Sinking Fund—$64,556.43.

Composed of—Cash in bank, $32,556.43, and bonds of the city, $32,000.

Nature, Purpose and Condition of Sinking Fund—To redeem bonds.

Amount of Real Estate Taxable—$8,168,750.

Amount of Personal Property Taxable—$512,609.

Rate of Tax Levied—$2.32.

Amount of Tax Raised—$201,439.86.

TAX LEVY 1889.

Public Schools	$25,000 00
State and County Taxes	68,144 86
Sinking Fund	11,450 00
Interest	20,645 00
General City Expenses	76,200 00

Expenditures for the Fiscal Year Ending ———, 1890—

Public Schools	$43,195 74
Board of Health	664 25
Election	704 30
Insurance	125 25
Books, Printing and Stationery	2,590 86
Fire Department	3,140 60
Gas and Lamp-posts	17,516 35
Contingent	2,685 82
Police	21,474 73
Poor	1,401 50
Salaries	12,016 62
Street Repairs	5,744 90
Sprinkling, &c	2,239 00
Interest	85,696 00
Tax Maps	2,239 00
State and County Taxes,	77.914 69
Water Construction and Current Expenses and sundry small items	64,995 16

JNO. NEWMAN, *Mayor*

Digitized by Google

CITY OF JERSEY CITY.

Amount of Funded Debt—$18,195,544.73.
Composed of—

General Account Bonds	$7,936,044 73
Assessment Bonds	5,473,500 00
Water Bonds	4,786,000 00

EXHIBIT "A."

Rate of Interest on Funded Debt.

7 Per Cent. on	$11,248,500 00
6 Per Cent. on	3,787,000 00
5 Per Cent. on	681,000 00
4½ Per Cent. on	464,000 00
4 Per Cent. on	97,778 41
3½ Per Cent. on	586,000 00
3 Per Cent. on	1,317,396 04
7 Per Cent. on (Past Due*)	13,750 00
	$18,195,544 73

EXHIBIT "B."

Funded Debt Falls Due as Follows:

Maturing on Demand	$1,507,773 93
In 1889	67,358 74
1890	671,162 06
1891	2,816,000 00
1892	1,210,000 00
1893	963,500 00
1894	1,307,000 00
1895	192,000 00
1897	500,000 00
1898	250,000 00
1899	486,000 00
1900	275,000 00
1902	1,675,000 00
1904	1,250,000 00
1905	600,000 00
1906	481,000 00
1907	255,000 00
1908	47,000 00
1909	1,453,000 00
1910	450,000 00
1911	150,000 00
1913	1,575,000 00
Prior to 1889	13,750 00
	$18,195,544 73

Amount of Floating Debt—$950,000.
Composed of—

General	$706,000
Water	244,000

Rate of Interest on Floating Debt—4½ Per Cent.

Purpose which Contracted—To Pay General and Water Expenses, in Anticipation of Taxes and Water Rents.

* Not presented for payment.

Digitized by Google

Falls Due—On Demand.
Amount of Sinking Fund—$1,776,524.31.
Composed of—

Bonds	$1,761,838 93
Cash	14,685 38

EXHIBIT "C."

Nature, Purpose and Condition of Sinking Funds.

Fund 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from receipts of all Taxes for the years prior to 1875.

One-quarter (¼) of the receipts for Liquor Licenses and the entire receipts for all other Licenses; also, Fines.

Bonds Held by Fund	$625,332 89
Cash Held by Fund	12,300 05
	$637,632 94

Fund 1882—No. 1.

To Pay $150,000 5 Per Cent. Bonds, due April 1st, 1911. Fund has its growth by inserting in the Tax Levy such amounts as the Board of Finance may deem proper.

Bonds Held by Fund	$56,000 00
Cash Held by Fund	161 03
	$56,161 03

Fund 1882—No. 2.

To Pay $450,000 6 Per Cent. Bonds, due June 1st, 1910. Fund has its growth by inserting in the Tax Levy of each year, a sum not less than 3 per cent. of the issue.

Bonds Held by the Fund	$96,200 00
Cash Held by the Fund	370 35
	$96,570 35

Water Fund.

To Pay $525,000 5 Per Cent. Water Bonds, due February 1st, 1913. Fund has its growth by inserting in the Tax Levy of each year $12,000.

Bonds Held by the Fund	$60,500 00
Cash Held by the Fund	377 66
	$60,877 66

Fund 1889—No. 1.

To Pay $1,000,000 6 Per Cent. Bonds, due April 1st, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the principal when due.

Bonds Held by the Fund	$121,500 00
Cash Held by the Fund	233 02
	$121,733 02

Fund 1889—No. 2.

For the Redemption of Jersey City Bonds. Fund has its growth from moneys received in excess of the limit of Expenditures, as fixed by the Board of Finance, in accordance with an act of the Legislature, approved March 27th, 1884.

Bonds Held by Fund	$697,306 04
Cash Held by Fund	392 92
	$697,698 96

Fund 1889—No. 3.

For the Redemption of General and Assessment Account Bonds of Jersey City.

By resolution of the Board of Finance and Taxation of July 19th, 1883, the sum of $103,000 was placed in the Tax Levy of 1883.

Bonds Held by Fund	$104,000 00
Cash Held by Fund	500 35
	$104,500 35

Digitized by Google

Fund 1888.

For the Redemption of $7,000 4 Per Cent. Fire Engine House Bonds, due January 1st, 1895. Fund has its growth by inserting in each Tax Levy the sum of $1,000 until the full amount of issue be raised.

Bonds Held by Fund	$1,000
Cash Held by Fund	350
	$1,350

Amount of Real Estate Taxable—$67,165,900.
Amount of Personal Property Taxable—$5,201,567.
Rate of Tax Levied—$28 per $1,000.

Amount of Tax Raised—	
For City Purposes	$1,799,851 85
For County Purposes	347,147 97
For State School Purposes	220,905 63
	$2,367,904 95
Less Apportionment of State School Tax and School Money	249,551 61
	$2,118,353 34

Expenditures for the Fiscal Year Ending November 30th, 1889—	
Warrants Outstanding at Beginning of Year	$10,588 30
Streets and Sewers	107,253 77
New Buildings	53,332 16
Poor	8,111 58
Judicial Expenses	15,305 82
Police	246,754 54
Public Lighting	83,208 09
Hospitals	13,234 84
Fire Department	103,167 69
Schools	275,843 83
Salaries of City Officers	72,257 20
Bonds Paid	1,281,786 12
Loans Paid	1,892,000 00
Improvement Certificates Paid	65,500 00
Interest	956,918 87
For Sinking Funds	1,078,656 04
Bonds Purchased	2,445,568 20
County Tax	951,893 27
State School Tax	213,992 98
Miscellaneous	1,303,240 91
	$10,678,614 21
Less Warrants Canceled	189 89
	$10,678,424 32
Less Warrants Outstanding End of Year	23,011 94
	$10,655,411 38
Cash on Hand End of Year	785,975 81
	$11,441,388 19

GEORGE R. HOUGH, *City Comptroller.*

TOWN OF UNION.

Amount of Funded Debt—$41,603.50.
Composed of—School House Bonds.
Purpose for which Contracted—Building of School House.

Digitized by Google

Falls Due—$3,000 each year until February 1st, 1900, and $2,000 due February 1st, 1901.
Composed of—Improvement Certificates (outstanding), $20,390.40.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Improvement Certificates.
Falls Due—Within two years from day of issue.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,978,050.
Amount of Personal Property Taxable—$163,100.
Rate of Tax Levied—$2.16.

Amount of Tax Raised—

Street Lights	$4,000 00
Police	8,000 00
Streets and Sewers	1,500 00
Schools	11,000 00
Fire Department and Hydrants	1,000 00
Poor	600 00
Night School	500 00
Manual Training	500 00

Expenditures for the Fiscal Year Ending March 20th, 1890—

County Tax	$10,212 99
Salaries and General Expenses	10,130 13
Police	5,389 25
Streets and Sewers	2,468 83
Street Light	3,880 42
Poor	464 15
Fire Department and Hydrants	863 97
State School Tax	6,498 89
Bull's Ferry Road Bonds and Interest	15,162 17
School Bonds and Interest	4,712 50

RUDOLPH FRECH, *Chairman Board of Council,*
Town of Union, N. J., Weehawken P. O., Hudson County.

TOWN OF WEST HOBOKEN.

Amount of Funded Debt—$124,000.
Composed of—$41,500 Assessment Bonds; $82,500 Bonds to Renew Maturing Bonds.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—$41,500 for Assessments Due Town for General Benefits for Street Improvements; $82,500 Bonds to Renew Maturing Bonds.
Falls Due—At Different Dates from January, 1892, to 1911.
Amount of Floating Debt—$58,000.
Composed of—$15,000 Sewer Bonds, due October 1st, 1890; $15,000 Sewer Bonds, due October 1st, 1892; $12,000 Street Opening Bonds, due January 1st, 1893; $16,000 New Town Hall Bonds, $2,000 due October 1st of each year from 1891 to 1898.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Street Openings and Making Sewers and New Town Hall.
Amount of Sinking Fund—$10,421.70.
Composed of—$8,800 in Bonds of our Town; $1,621.70 Cash in Bank; total, $10,421.70.
Nature, Purpose and Condition of Sinking Fund—For Redemption of Assessment Bonds and Bonds to Renew Maturing Bonds.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $53,358.58.
Rate of Tax Levied—$2 per $100.

Digitized by Google

Amount of Tax Raised—

State School Tax	$7,931 59
County Tax	12,462 99
Gas and Lamps	4,000 00
Interest on Bonds	8,350 00
Public Schools	5,500 00
Incidental	1,000 00
Police	6,000 00
Roads	2,000 00
Fire Hydrants	500 00
Sinking Fund	415 00
Fire Department	1,500 00
Poor	500 00
Lands and Buildings	500 00
Ashes and Garbage	500 00
Board of Health	200 00
Town Hall Bonds	1,000 00

Expenditures for the Fiscal Year Ending March 15th, 1890—

Police	$9,000 00
Gas and Lamps	7,500 00
Roads	4,500 00
Incidental Account	10,000 00
Poor	1,000 00
Lands and Buildings	1,000 00
Ashes and Garbage	800 00
Interest on Bonds	12,500 00
Fire Hydrants	600 00
Board of Health	200 00
Redemption of Town Hall Bonds	1,000 00
Sinking Fund	415 00
Engine-house Building	3,000 00
New Town Park	3,000 00
Schools	5,500 00
Fire Department	1,500 00

THOMAS J. FINNEGAN,
West Hoboken, N. J.

TOWNSHIP OF NORTH BERGEN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$2,220,310.
Amount of Personal Property Taxable—$123,430.
Rate of Tax Levied—$1.22 on $100.

Digitized by Google

Amount of Tax Raised—

State School Tax	$7,223 26
County Tax	18,017 97
Current Expense Tax	2,341 24
Special School, District No. 1	1,100 00
2	1,010 00
3	1,300 00
4	500 00
5	500 00
Special Road, District No. 1	1,000 00
Collected for Liquor Licenses	6,750 00
Fines	19 00

Expenditures for the Fiscal Year ending April 1st, 1890—

State School Tax	$6,664 77
County Tax	10,472 73
Roads, &c., from License Account	3,896 84
Special, District No. 1	384 00
Current Expense, part from License Fund	3,726 98
Police	104 70
Poor, from License Fund	164 20
Board of Health	108 00
Disbursements for Schools	9,530 89
For Box Drain on Road, from License Fund	217 50
Total	$35,270 50

Cash on hand, General Township Account	$11,615 98
School Funds	5,878 65

This township is free from all public debt.

CHARLES PINNELL,
New Durham, Hudson County.

HUNTERDON COUNTY.

CITY OF LAMBERTVILLE.

Amount of Funded Debt—None.
Amount of Floating Debt—$5,000.
Rate of Interest on Floating Debt—6 per cent. per annum.
Purpose for which Contracted—For the purchase of a stone-crusher, and the improvement of the streets.
Falls Due—September 25th, 1890.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,148,859.
Amount of Personal Property Taxable—$681,395.
Rate of Tax Levied—$1.25 for each $100 of valuation.

Amount of Tax Raised—

County Tax	$7,152 40
State School Tax	5,678 08
City Appropriation to Public Schools	1,500 00
Support of the Poor	900 00

Digitized by Google

Lighting the Streets		$1,600 00
Repairs and Improvement of the Streets		1,600 00
Fire Department		2,000 00
Police Expenses		700 00
Salaries and Fees		1,450 00
Board of Health and Contingent Expenses		174 52
		$22,750 00

Expenditures for the Fiscal Year ending March 1st, 1890—

County Tax		$7,613 38
State School Tax		6,009 97
City Appropriation to Public Schools		1,500 00
Support of the Poor		921 81
Lighting of the Streets		1,666 55
Repairs and Improvement of the Streets	$1,591 47	
Extraordinary expenses caused by a destructive storm, and sewerage rendered necessary	3,200 00	
		4,791 47
Fire Department and Water-Supply		1,357 48
Police Expenses		773 97
Salaries and Fees		1,598 23
Election Expenses	$111 25	
Printing, Stationery and Stamps	575 61	
Other Contingent Expenses	1,231 06	
		$1,917 92
		$28,150 28

NOTE.—In the items where the expenses exceeded the amount of tax raised for the purpose, the funds necessary were provided from other sources, and the debt of the city was not increased thereby, it remaining the same at the end of the fiscal year as at the beginning.

TORBERT CORYELL, *Mayor*,
Lambertville, Hunterdon County, N. J.

BOROUGH OF CLINTON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Real Estate Taxable—$441,200.
Amount of Personal Property Taxable—$373,928.
Rate of Tax Levied—$1.09.

Amount of Tax Raised—

County	$2,630 97
Town	1,005 00
Poor	300 00
Roads	300 00
State School	2,076 89
Special School	900 00

BENJAMIN F. HONNESS, *Mayor*,
Clinton, N. J.

Digitized by Google

BOROUGH OF FRENCHTOWN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$351,062.
Amount of Personal Property Taxable—$261,652.
Rate of Tax Levied—$1.02 per $100.

Amount of Tax Raised—

County Tax	$2,555 45
State School Tax	2,016 10
Extra School Tax	184 38
Borough Tax	1,470 82
Poll Tax	275 00
Dog Tax	81 00
	$6,582 25

Expenditures for the Fiscal Year Ending April 7th, 1890—

Paid by Treasurer—Borough Expenses (Current)	$962 98
Keeping Poor	152 15
Collector—Other Expenditures	4,684 16
	$5,799 29

E. W. OPDYCKE, *Mayor*,
Frenchtown, Hunterdon County, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable—
Poll Tax Used for Township Purposes— } $745,563.
Rate of Tax Levied—$11.20 on the $1,000.

Amount of Tax Raised—

State and School Tax	$2,440 55
County Tax	3,147 29
Appropriated for Township Purposes	3,484 00
	$9,071 84

Expenditures for the Fiscal Year, ending September 26, 1890—

Roads	$1,600 00
Poor	950 00
Collector	125 00

Digitized by Google

Assessor	$110 00
Committee and Clerk	110 00
Election Expenses	25 00
Doctoring Paupers	50 00
	$2,970 00

Amount Forward	$2,970 00
Counsel Fees	15 00
Road Machine	100 00
Other Small Bills for Township Purposes	121 00
Balance in Hand	278 00
	$3,484 00

G. W. WELLER,
Mount Pleasant, Hunterdon County, N. J.

TOWNSHIP OF BETHLEHEM.

Amount of Real Estate Taxable—$1,028,995; Mortgage Debts, $178,862; total, $850,633.
Amount of Personal Property Taxable—$447,280; Personal Debts, $197,115; total, $250,165.
Rate of Tax Levied—$10.50 per $1,000.

Amount of Tax Raised—

State and School Tax	$3,618 44
County Tax	4,583 76
Poor Tax	1,500 00
Road Tax	1,600 00
Township Tax	878 80
Dog Tax	160 80

Expenditures for the Fiscal Year Ending February 13th, 1890—

Township Expenses	$1,022 24
Poor Account to Date	2,222 42
Roads	1,270 51

DAVID ALPAUGH, *Chairman.*
Norton, Bethlehem Township, Hunterdon County.

TOWNSHIP OF DELAWARE.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.

Digitized by Google

Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,458,000.
Amount of Personal Property Taxable—$820,800.
Rate of Tax Levied—$1.04.

Amount of Tax Raised—

County Tax	$7,220 27
State School	5,597 27
Roads	3,000 00
Poor	500 00
Incidentals	1,100 00
Number of Polls	857 00

Expenditures for the Fiscal Year ending ———, 1890—

County Tax	$7,610 12
Schools	6,751 00
Roads	3,637 83
Poor	583 63
Incidentals, including Officers' Fees	1,010 67
Note Paid on Account of Blizzard	1,582 50

JOSEPH SERVIS, *Chairman*,
Sergeantsville Post Office, Township of Delaware,
Hunterdon County, N. J.

TOWNSHIP OF EAST AMWELL.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—$200.
Composed of—Note,
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Laying out new road and loan provided for at annual town meeting.
Falls Due—Is now due, and will be liquidated April 1st next.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$539,156.
Amount of Personal Property Taxable—$457,669.
Rate of Tax Levied—$0.98 per $100.

Amount of Tax Raised—

For State School	$3,274 78
County Tax	4,147 91
Roads	1,400 00
Poor	600 00
Incidentals	500 00

Expenditures for the Fiscal Year Ending February 13th, 1890—

For Roads	$1,521 44
Money Borrowed and Interest	925 43

Digitized by Google

Poor	$628 01
Sheep Bills	178 75
Incidentals and Fees	552 01

T. Y. CRAFT.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—$793,386.
Amount of Personal Property Taxable—$578,642.
Rate of Tax Levied—$1.07.

Amount of Tax Raised—

State School	$3,393 90
County	4,299 32
Township Poor	1,100 00
Roads	2,000 00
Officers' Fees	700 00
Cash in Hands of Treasurer from Last Report	1,074 88
Total	$12,568 10

Expenditures for the Fiscal Year Ending February 11th, 1890—

Paid County Collector, School and County Tax	$7,693 22
Township Poor	1,203 11
Roads	2,842 74
Officers' Fees	433 70
Cash in Hands of Treasurer	395 33
	$12,568 10

JOHN A. SWASER, *Chairman*,
Cherryville Township, Hunterdon County, N. J.

TOWNSHIP OF HIGH BRIDGE.

Amount of Floating Debt—$1,275.
Composed of—Notes given by Township Committee in anticipation of Taxes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Pay Expenses until Tax is Collected.
Falls Due—After December 20th, 1890.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $798,433.
Rate of Tax Levied—$12 per $1,000.

Amount of Tax Raised—

County and State	$5,576 50
Poor	2,000 00
Road	1,800 00
Township Expenses	800 00
	$10,176 50

Expenditures for the Fiscal Yar Ending March 15th, 1890—

County and State	$5,576 50
Poor	2,000 00

Digitized by Google

Road	$1,800 00
Sheep Bills	71 75
Exonerations by Committee	34 15
Deductions by Commissioners	44 10
Township Expenses	650 00
	$10,176 50

T. O. ALLER,
High Bridge, Hunterdon County, N. J.

TOWNSHIP OF KINGWOOD.

Amount of Real Estate Taxable—$474,380.
Amount of Personal Property Taxable—$431,596.
Rate of Tax Levied—.0112.

Amount of Tax Raised—

County Tax	$3,883 47
State School Tax	2,971 82
Road Tax	2.000 00
Poor Tax	650 00
Incidentals	600 00
Total	$10,055 29

Expenditures for the Fiscal Year, ending February 11th, 1890—

County Tax	$4,007 68
State School Tax	3,163 68
Road Work	2,234 43
Poor	607 29
Road Machines	331 74
Incidentals	665 50
	$11,010 22

G. W. KUGLER, *Chairman*,
Kingwood Township, Hunterdon County,
Tumble P. O.

TOWNSHIP OF LEBANON.

Amount of Funded Debt—$1,900.
Composed of—Poor Home.
Rate of Interest on Funded Debt—5½ per cent. per Annum.
Purpose for which Contracted—Home for the Poor.
Falls due—April 1st, each year.
Amount of Real Estate Taxable—$653,000.
Amount of Personal Property Taxable—$245,000.
Rate of Tax Levied—$1.15.

Amount of Tax Raised—

State School	$2,799 29
County	3,546 09
Poor	2,000 00
Road	1,600 00
Incidentals	1,000 00

Digitized by Google

Expenditures for the Fiscal Year Ending February 15th, 1890—

Sheep Bills	$51 00
Roads	1,776 25
Poor	1,191 14
Poor Home	454 77
Poor Overseer, Temporary Relief	369 70
Township Expenses	902 34

JOSEPH FRITTS,
Glen Gardner, Hunterdon County, Lebanon Township, N. J.

TOWNSHIP OF RARITAN.

Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,480,738.
Amount of Personal Property Taxable—$1,291,813.
Rate of Tax Levied—$1.06 on the $100.

Amount of Tax Raised—

County Tax	$11,544 93
State School Tax	9,113 75
Road Tax	7,000 00
Incidental Fees, Loss, &c.	1,800 00
Poor Tax	600 00
Board of Health	50 00

Expenditures for the Fiscal Year Ending February 11th, 1890—

Repairing Roads	$3,494 48
Poor	409 66
County and State School Tax	20,658 68
Incidental Fees, Losses, &c.	1,416 51
Board of Health	76 50
Paid Town of Flemington its Proportion of Road Money	3,474,09

This Township owns a farm upon which most of its poor are kept.

GEO. W. FULPER, *Chairman of Township Committee,*
Flemington, Hunterdon County, N. J.

TOWNSHIP OF UNION.

Amount of Real Estate Taxable—$526,898.
Amount of Personal Property Taxable—$266,327.
Rate of Tax Levied—$1.05 per $1,000.

Amount of Tax Raised—

School Tax	$2,607 40
County Tax	3,803 01
Township Tax	2,500 00

Digitized by Google

Expenditures for the Fiscal Year ending March 1st, 1890—

Maintenance of Poor	$412 57
Repair of Roads	1,695 71
Miscellaneous Expenses	359 00
Cash Balance on hand	32 72
Total	$2,500 00

E. R. ROBINSON, *Chairman Union Township Committee,*
P. O. Address Jutland, Hunterdon County, New Jersey.

TOWNSHIP OF WEST AMWELL.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$581,402.
Amount of Personal Property Taxable—$99,054.
Rate of Tax Levied—$1.10 to the $100.

Amount of Tax Raised—

County	$2,606 78
Schools	2,057 79
Roads	1,850 00
Poor	300 00
Incidentals	630 00

Expenditures for the Fiscal Year ending February 10th, 1890—

Paid County	$2,606 78
Schools	2,057 79
Roads	1,339 11
Poor	293 17
Sheep Bills	24 00
Incidentals	464 76

JOHN B. DRAKE, *Chairman of Committee,*
Lambertville Post Office, Hunterdon County, N. J.

Digitized by Google

MERCER COUNTY.

CITY OF TRENTON.

Amount of Funded Debt—$1,313,600.

Composed of—Registered and Coupon Bonds.

Rate of Interest on Funded Debt—$120,000 at 7 per cent.; $425,000 at 6 per cent.; $225,900 at 5 per cent.; $536,200 at 4 per cent.; $6,500 due, not presented, interest stopped.

Purpose for which Contracted—Volunteer Bounty, $171,500; Debt Funding Loan, $300,000; Deficiency Loan, $119,000; Temporary Improvement Certificates, $116,900; Park Improvement Loan, $69,000; School Building Loan, $80,000; Street Improvements, $66,200; Fire Department, $19,000; Cemetery Loan, $3,000; Water Department Loan, $310,000; Annexation, $59,000.

Falls Due—

1890	$116,500 00
1891	41,600 00
1892	86,900 00
1893	94,600 00
1894	138,500 00
1895	316,000 00
1896	30,000 00
1897	28,500 00
1898	20,000 00
1899	70,500 00
1900	15,000 00
1901	5,000 00
1902	5,000 00
1903	5,500 00
1905	33,000 00
1906	15,000 00
1907	20,000 00
1908	20,000 00
1911	170,000 00
1913	82,000 00
Total	$1,313,600 00

Amount of Floating Debt—$132,384.66.

Composed of—Outstanding City Orders, $16,615.96; Temporary Loans, $25,000; Due the County of Mercer on Account of Tax of Current Year, $63,768.70, and Balance Due Superintendent of Public Schools on City Appropriation of 1889, $27,000.

Rate of Interest on Floating Debt—$25,000 at 6 per cent., balance not interest-bearing.

Purpose for which Contracted—Ordinary expenses of City Government, and money advanced to contractors on account of street improvements.

Falls Due—On demand.

Amount of Sinking Fund—$492,455.88.

Composed of—Bonds of the City of Trenton, N. J., Bonds of the State of New Jersey, United States Bonds, and cash in bank.

Nature, Purpose and Condition of Sinking Fund—Extinguishment of the bonded debt of the city.

Amount of Real Estate Taxable—$19,702,674. Poll Tax, $12,303.

Amount of Personal Property Taxable—$5,993,172. Dog Tax, $1,826.

Rate of Tax Levied—$1.75.

Amount of Tax Raised—Interest on Loans, $41,386; Installment to Commissioner of the Sinking Fund, $42,076.67; County Tax, $105,768.70; State School Tax, $79,909.54; Assessments for Street Improvements, $898.79; Public Schools, $33,000; Bonds of School Districts Nos. 34 and 20, $9,500. Budget for Current Year, $185,663.

Digitized by Google

Expenditures for the Fiscal Year Ending February 28th, 1890—

Alms-house	$7,375 32
City Hall	4,640 55
Contingent	3,066 91
Elections	3,676 85
Fire	13,436 05
Lamps	36,765 76
Outstanding City Orders	8,392 33
Police	21,627 65
Poor	8,579 04
Public Parks	10,688 20
Printing	9,386 27
Salaries	23,659 27
Streets	20,138 22
Board of Police Commissioners	37,463 87
Fire Commissioners	14,670 60
Public Schools	129,409 83
Board of Health	2,320 00
Sinking Fund Appropriations to Loans	42,076 67
Mercer County Tax, 1888 and 1889	73,157 74
State School Tax	79,999 54
Bonds of School District No. 34	2,000 00
20	7,500 00
Interest on Water Works Bonds	17,548 50
Certificates of 1887 and Interest	2 02

A. A. SKIRM, *Mayor*,
Trenton, N. J.

September 8th, 1890.

TOWNSHIP OF EAST WINDSOR.

Amount of Real Estate Taxable—$816,137.
Amount of Personal Property Taxable—$638,797.
Rate of Tax Levied—96 cents on $100.

Amount of Tax Raised—

County Tax, 40 cents	$5,823 34
State School Tax, 32 cents	4,658 48
Township Tax, 12 cents	1,738 09
Road Tax, 12 cents	788 55
Dog Tax, 50 cents	189 50

Expenditures for the Fiscal Year ending ———, 1890—

Township Expenses estimated at	$2,500 00

Roads	$800 00
Turkey and Sheep Bills	125 00
Township Expenses for Poor	1,800 00
Incidentals	500 00
	$3,225 00

TOWNSHIP OF EWING.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.

Digitized by Google

Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,034,730.
Amount of Personal Property Taxable—$183,427.
Rate of Tax Levied—$1.05 per $100.

Amount of Tax Raised—	
State School	$3,689 58
County School	4,992 58
Special School	63 50
For Roads	1,000 00
Poor	1,200 00
Poll Tax	448 00
Railroad Tax	125 00
Miscellaneous Tax	595 75
Dog Tax	55 00

Expenditures for the Fiscal Year Ending February 15th, 1890—	
State School	$3,689 58
County	4,992 58
For Roads	1,000 00
New Roads	1,200 00
Poor	1,574 76
Poultry	12 80
Officers' Fees, Printing, &c	889 30

JAMES M. FORCE, *Chairman*,
Ewing Township, Mercer County, N. J.,
P. O. Trenton, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$2,206,754.
Amount of Personal Property Taxable—$1,458,061.
Rate of Tax Levied—95 cents on the $100.

Digitized by Google

Amount of Tax Raised—

County Tax	$0 40
State School	33
Road	13
Poor and Expenses	9
	$0 95

Expenditures for the Fiscal Year, ending February 6th, 1890—

Roads	$4,071 85
Poor	1,366 50
County Tax	12,193 85
State School Tax	9,212 67
Grand Army of the Republic	100 00
Election Expenses	184 50
Committee's Expenses	31 60
Printing	56 50
Fees Township Officers and Counsel	846 17
Committee	86 00
Sheep Bills	428 20
	$28,577 84

JAMES R. BERGEN, *Chairman of Township Committee,*
Pennington, Mercer County,
Hopewell Township, N. J.

TOWNSHIP OF PRINCETON.

Amount of Real Estate Taxable—$1,726,979.
Amount of Personal Property Taxable—$788,381.
Rate of Tax Levied—$1.03 to $1.15 on the $100, according to School District.

Amount of Tax Raised—

State School	$7,825 79
County	10,357 94
Poor	2,200 00
Contingent	1,250 00
Roads	4,150 00
Poll Tax	210 00
Special School, District No. 37	106 83
39	2,000 00
55	54 13
36	150 00

Expenditures for the Fiscal Year Ending ———, 1890—

State School	$7,825 79
County	10,357 94
District Schools	7,812 51
Poor	1,753 12
Contingent	1,218 54
Road	3,964 43
Sheep and Poultry	81 85

STONE-CRUSHER.

Receipts for Stone Sold	$3,482 08	
Amount of Stock on hand	866 00	
		$4,348 08

Digitized by Google

Running Expenses	$3,688 35	
Balance of Stock	659 68	
		$4,348 03

HENRY B. BAYLES, *Chairman*,
Mercer County, Princeton Township, Princeton, N. J.

MIDDLESEX COUNTY.

Amount of Funded Debt—$194,000.

Composed of—Registered Washington Bridge Bonds, $11,000; Coupon, First Series, Renewal Bonds, $16,000; Coupon, Second Series, Renewal Bonds, $19,500; Registered, Third Series, Renewal Bonds, $12,500; Registered, Fourth Series, Renewal Bonds, $26,500; Registered, Fifth Series, Renewal Bonds, $26,000; Registered, Sixth Series, Renewal Bonds, $34,500; Registered, Seventh Series, Renewal Bonds, $6,000; Registered, Eighth Series, Renewal Bonds, $32,000; Registered, Ninth Series, Renewal Bonds, $10,000.

Rate of Interest on Funded Debt—$11,000 at 7 per cent.; $16,000 at 6 per cent.; $32,000 at 5 per cent.; $26,500 at 4½ per cent., and $108,500 at 4 per cent.

Purpose for which Contracted—$11,000 for purchase of bridge at Washington, S. R.; $183,000 for renewal of bonds falling due; total, $194,000.

Falls Due—

January 1st, 1891	$26,000
January 1st, 1895	16,500
April 1st, 1895	1,000
January 1st, 1899	10,500
April 1st, 1899	1,000
January 1st, 1892	21,500
April 1st, 1892	2,000
January 1st, 1896	12,500
April 1st, 1896	1,000
January 1st, 1900	9,000
April 1st, 1900	1,000
January 1st, 1893	21,500
April 1st, 1893	1,000
January 1st, 1897	9,500
April 1st, 1897	1,000
January 1st, 1901	8,000
April 1st, 1901	1,000
January 1st, 1894	17,000
April 1st, 1894	10,000
January 1st, 1898	12,500
April 1st, 1898	1,000
January 1st, 1902	8,000
January 1st, 1903	10,500

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $19,079,687.

Rate of Tax Levied—0.82\frac{88}{100}$ on each $100 for State School Tax, $0.68½ for County Tax.

Amount of Tax Raised—

Bridge Repairs, Construction and Expenses	$14,000 00
Repairs to Washington Causeway and Building New Bridge House	1,000 00
Bridge Tenders' Salaries	1,400 00
Court Salaries, Fees and Expenses	30,000 00

Digitized by Google

Salaries and Expenses of Officers and Members of the Board	$8,000 00
Maintenance, &c., of Lunatics	19,000 00
Incidentals	1,500 00
Soldiers' and Sailors' Burials and Headstones	500 00
Jail Expenses, Work House and Board of Prisoners	7,500 00
Court House and County Buildings and Grounds	2,000 00
Advertising and Printing	600 00
Stationery	800 00
Coroners	800 00
Election Expenses	16,000 00
School Expenses	1,200 00
Discounts	800 00
Bond Account, to Pay Bonds Falling Due	29,500 00
Interest on County Bonds	10,500 00
	$130,700 00
State School Tax as Fixed by Law	62,234 00
	$192,934 00

Expenditures for the Fiscal Year Ending May 13th, 1890—

Bridge Repairs, Construction and Expenses	$17,020 04
Bridge Repairs, Construction and Freshet Damages	457 50
Bridge Tenders' Salaries	1,356 00
Salaries and Expenses of Officers and Members of Board	8,155 91
Court Salaries, Fees and Expenses	35,012 23
Maintenance, &c., of Lunatics	19,240 39
Incidentals	1,455 68
Jail Expenses, Work House and Board of Prisoners	7,611 81
Court House and County Buildings	1,632 55
Advertising and Printing	595 95
Stationery	593 86
Coroners	538 85
Election Expenses	1,167 70
School Expenses	1,334 00
Bond Account to Pay Bonds Falling Due	29 500 00
Interest on County Bonds	10,675 00
Township School Orders	70,252 70
State School Tax	62,234 00
Notes Falling Due (Discounted in Anticipation of Taxes)	41,000 00
Soldiers' and Sailors' Burials and Headstones	600 00
Washington Bridge House and Causeway	418 75
Paid Township Collectors, Railroad and Canal Taxes	8,390 56
Discounts on Temporary Loans	809 51
Total Expenditures	$320,083 99

HEZEKIAH WARNE, *Director of the Board of Chosen Freeholders,*
Matawan, N. J.

CITY OF NEW BRUNSWICK.

Amount of Funded Debt—$1,517,600.

Composed of—Bonds Secured by Revenue of Water Works	$333,500
Issued for Improvement Purposes	24,000
Sinking Fund	*300,500
	$658,000
Issued by Commissioners of Streets and Sewers	859,600
	$1,517,600

Digitized by Google

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—For purchase of Water Works, for Paving and Sewering, for Renewal of Maturing Bonds.

Falls Due—At Various Dates.

Amount of Floating Debt—$63,000.

Composed of—Revenue Bonds	$23,000
Due Board of Education	5,000
Bills Due and to become Due, Estimated	35,000
	$63,000

Rate of Interest on Floating Debt—4 and 5 per cent.

Purpose for which Contracted—Borrowed in anticipation of Taxes, balances of appropriations expended and not yet presented for payment, etc.

Falls Due—During the Year 1890.

Amount of Sinking Fund—$167,429.31.

Composed of—Hudson County Bonds	$2,000 00
New Brunswick City Bonds	162,000 00
Cash	3,429 31
	$167,429 31

Nature, Purpose and Condition of Sinking Fund—For Redemption of Bonds issued on the faith and credit of the city.

Amount of Real Estate Taxable—$7,900,000.

Amount of Personal Property Taxable—$2,150,000.

Rate of Tax Levied—$2.46.

Amount of Tax Raised—

City	$146,102
County	54,667 00
State	25,356 77
School	21,572 50

Expenditures for the Fiscal Year ending ——, 1890—

The Receipts and Expenditures for the fiscal year to March 25th, 1889, are stated in detail in the printed exhibit hereto annexed.

RECEIPTS.

Balance on Hand April 1st, 1889			$8,985 84
	Principal.	Interest.	
Collector of Taxes—Taxes of 1881 and prior	$639 82	$54 27	
1882	180 32	99 90	
1883	110 52	53 76	
1884	273 56	99 85	
1885	739 93	191 48	
1886	995 35	288 44	
1887	14,473 55	2,265 94	
1888	16,421 32	1,340 02	
1889	182,862 71	419 83	
	$216,697 08	$4,813 49	
Total Principal of Taxes			216,697 08
Total Interest on Taxes			4,813, 49
City Weigher—Hay Scales			138 72
City Clerk—Licenses			21,685 35
E. J. Anderson, Comptroller—Railroad Tax			628 49
F. Weigel, City Attorney—Recorder's Fees and Fines			283 60
M. Anderson—Produce Poor Farm			211 45
J. J. Janeway, Rent—Field, Livingston Avenue			15 50
Water Commissioners			35,810 00
Bills Payable, issued			50,000 00
Revenue Bonds, issued			13,000 00
Renewal Bonds, issued			15,000 00

Digitized by Google

C. T. Warner, Collector of Taxes—

Collections on Account of Commissioners of Adjustment		$67,925 70
Collections on Account of Old Sewerage Commission	$682 44	
Less Rebate Assessment Paid	303 58	
		378 86
Collections on Account of Livingston Avenue and George Street Sewer	893 98	
Less Bills Paid for Same	689 23	
		204 75
Collections on Account of Old Street Assessment		102 40
Total		$485,331 23

DISBURSEMENTS.

	Appropriations. 1889-1890.	Appropriations. 1888-1889.
Town Clock	$37 50	$12 50
Street Lighting	6,727 62	1,826 74
Public Buildings, Rents, etc	1,199 23	261 03
Streets and Roads	10,639 18	813 73
Pumps and Hydrants	53 46	5 50
Officers' Salaries	7,912 50	2,650 00
Advertising, Printing and Stationery	2,033 28	798 80
Vital Statistics	169 26	130 60
Fire Department	1,378 71	871 55
Pay of Firemen and Bell Ringers	3,340 00	583 00
Support of Poor	5,062 06	1,770 80
Steward, Overseer of Poor and Physician	1,237 50	412 50
Incidental and Election Expenses	1,962 32	324 10
Police	8,141 15	971 81
Interest and Discount	2,788 64	1,248 49
Reporting Proceedings of Common Council	300 00	100 00
Board of Health	500 00	.....
New Fire Hose	1,728 00	.....
Commission of Collector of Taxes	2,433 61	491 85
Commissioner of Sinking Fund	6,000 00	4,000 00
Board of Education	12,102 50	5,000 00
Cleaning Sewers	663 80	95 50
Tax Map	5,000 00	.....
City Hydrants	9,310 00	.....
County Collector	60,734 00	.....
Redemption of 10-year 5 per cent. Bonds	4,000 00	.....
Old Indebtedness	847 17	.....
	$156 301 49	$22,368 50

PRINCIPAL AND INTEREST ON BONDS.

Principal of Water Bonds of 1873		$5,000 00
Improvement Bonds of 1873		8,000 00
Interest on Bonds Issued by Commissioners of Streets and Sewers	56,417 00	
Interest on Water Bonds of 1867	5,600 00	
1869	7,000 00	
1873	4,095 00	
1874	7,000 00	
Improvement Bonds of 1873	2,240 00	
Sinking Fund Bonds of 1881-82	2,350 00	
Bonds of December, 1882	660 00	
September, 1883	600 00	

Digitized by Google

Interest on Sinking Fund Bonds of January, 1884	$660 00		
January, 1885	1,200 00		
July, 1885	1,200 00		
July, 1886	7,290 00		
10-year 5 per cent. Sinking Fund Bonds	2,250 00		
		$98,562 00	
		$111,562 00	

MISCELLANEOUS PAYMENTS.

Bills Payable Paid	$50,000 00
Revenue Bonds Paid	35,000 00
Renewal Bonds Paid	40,000 00
Expenses Commissioners of Adjustment	6,445 91
Commissioner Sinking Fund on Account of Collections under Act of 1886	9,145 12
Balance Collections on Account Sewerage Commission	378 86
	$140,969 89

RECAPITULATION.

Paid on Account of—		
Appropriations of 1888-89	$22,368 50	
1889-90	156,301 49	
Principal and Interest of Bonds Paid	111,562 00	
Miscellaneous Payments	140,969 89	
		$431,201 88
Balance to New Account		4,129 35
Total		$435,331 23

JAMES H. VAN CLEEF,
City of New Brunswick, Middlesex County, N. J.

TOWNSHIP OF CRANBURY.

Amount of Real Estate Taxable—$56,000.
Amount of Personal Property Taxable—$31,600.
Rate of Tax Levied—$1.18.

Amount of Tax Raised—

State School	$2,848 09
County	5,971 00
Township, &c	1,430 00

ALEXANDER S. STULTS, *Chairman Township Committee.*

TOWNSHIP OF EAST BRUNSWICK.

Amount of Funded Debt—None.
Amount of Floating Debt—About $480.
Composed of—Some small outstanding bills. There are ample funds in the hands of Treasurer to pay all claims when presented, and a surplus of over $4,000.
Rate of Interest on Floating Debt—None.
Falls Due—When presented for payment.

Digitized by Google

Amount of Sinking Fund—None
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $999,900.
Rate of Tax Levied—$1.36 on each $100.

Amount of Tax Raised—		Percentage on each $100.
State School Tax	$3,262 00	$0 32
County Tax	6,850 00	70
Township Tax	1,100 00	08
*Poor Tax	600 00	06
Road Tax	2,000 00	20
	$13,812 00	$1 36

Expenditures for the Fiscal Year ending March 1st, 1890—

Poor Bills—Maintenance, &c., of Poor	$1,687 23
Printing, Stationery and Postage	85 18
Expenses of Committee and Commissioners of Appeals	47 00
Salaries and Expenses of Committee and Commissioners of Appeals	95 00
Assessor's Fees	185 64
Election Expenses	192 90
Salary of Overseer of the Poor	125 00
Assessor's Returns of Marriages, Births and Deaths	16 86
Damages Done by Dogs	20 25
Rent of Poor House	1 00
Salary of Treasurer of Town Committee	50 00
Salary of Town Clerk	75 00
Justice, for issuing Tax Warrants	7 05
Counsel Fees and Costs License Fees' Case, Supreme Court	100 00
State School and County Taxes	10,112 00
Town of Washington Road Money	447 29
Town of Washington Tax of 1888, Marshal's Salary	25 00
Borough of Helmetta Special Tax	500 00
Borough of Helmetta Road Money	159 95
Collector's Fees and Percentage on School Moneys	292 94
Road Bills	1,583 27
Incidental Bills (3)	6 09
School Orders	6,888 60
	$22,708 11

JOHN O. COZZENS, *Chairman of Town Committee,*
Spottswood, N. J.

TOWNSHIP OF MONROE.

Amount of Real Estate Taxable—$914,584.
Amount of Personal Property Taxable—$119,600.
Rate of Tax Levied—$1.05.

Amount of Tax Raised—$11,984.40.

State and County	$8,594 40
Township Purposes	900 00
For Roads	1,500 00
For Poor	1,000 00

SAMUEL F. RUTCHER.

*Poor Tax, $1,600—$1,000 paid out of surplus, $600 raised as above by taxation.

Digitized by Google

TOWNSHIP OF PISCATAWAY.

Amount of Funded Debt—$8,000.
Composed of—Mortgage on Township Farm.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Deficiencies in Collection of Taxes.
Falls Due—Upon Call.
Amount of Floating Debt—$1,000.
Composed of—Township Note.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Deficiencies.
Falls Due—Upon Call.
Amount of Real Estate Taxable—$1,597,000.
Amount of Personal Property Taxable—$221,070.
Rate of Tax Levied—$14.60 per $1,000.

Amount of Tax Raised—$30,630.06.

County Tax	$11,827 61
Township Tax	2,029 30
State School Tax	5,243 33
Poor Tax	676 42
Road Tax	3,961 69
Borough Road Tax	943 69
Borough Special Tax	1,055 55
Special School Tax	3,399 66
Bond, District No. 3	319 56
Railroad and Canal Tax	270 25
Poll Tax	769 00
Dog Tax	134 00

Expenditures for the Fiscal Year ending February 7th, 1890—

County Vouchers	$17,262 00
School Vouchers	8,001 98
Bond Vouchers	528 70
Road Vouchers	3,741 73
Borough Road Vouchers	943 69
Borough Special Vouchers	948 74
Township Purposes, Consisting of Support of Poor, Interest, Elections, Salaries, Small Bridges, Dog Damage, &c.	5,420 29

ALVAH GRAY, *Chairman*,
Dunellen, Middlesex County, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $1,600,900.
Rate of Tax Levied—$1.36.

Digitized by Google

Amount of Tax Raised—	
On Hand Last Report	$1,000 00
Raised for County Purposes	11,392 15
Schools	4,882 35
Roads	3,500 00
Support of Poor	2,604 92
Received from Licenses	600 00
	$23,979 42

Expenditures for the Fiscal Year ending February 18th, 1890—	
Paid County Treasurer	$11,392 15
Schools	4,882 35
Working Roads	3,890 00
for Repairing Small Bridges	211 89
Support of Poor	2,389 16
Township Expenses	1,491 97
Amount on Hand	221 90
	$23,979 42

J. L. MOSS, *Chairman of Township Committee,*
Metuchen, Raritan Township,
Middlesex County, N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None,
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$930,310.
Amount of Personal Property Taxable—$228,965.
Rate of Tax Levied—$1.

Amount of Tax Raised—	
State School	$2,904 00
County	6,267 50
Roads	2,000 00
Poor	700 00

Expenditures for the Fiscal Year ending February 14th, 1890—	
County Tax	$8,519 00
State School	4,056 00
Special School	1,100 00
Township Expenses	1,354 48
Poor	1,496 22
Roads	1,973 26

A. D. BRITTON, *Chairman,*
Middlesex County, South Brunswick Township,
Plainsboro, N. J.

Digitized by Google

COUNTY OF MONMOUTH.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—None, excepting temporary loans in anticipation of taxes, the loans to be paid off January 1st, 1891.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate and Personal Property Taxable—See abstract of ratables on file in Comptroller's office.

Amount of Tax Raised—		
I. Current Expenses		$89,300 00
II. Debt and Interest		33,428 53
III. Public Works		81,985 00
		$204,713 53
From which deduct:		
Cash Balance in hand	$28,999 61	
Estimated Receipts	5,000 00	
Taxes of 1889 due and unpaid	10,025 07	
		44,024 68
Amount Ordered Raised by Taxation for County Purposes		$160,688 85
School Purposes		118,278 21
Total		$278,967 06

Expenditures for the Fiscal Year Ending May 14th, 1890—

Bridges and Culverts	$76,892 50
Discount and Interest	1,382 74
Election Expenses, 1889	1,774 19
Support of Public Schools	120,677 68
Court Expenses	43,624 16
Freeholders' Compensation	4,621 51
Court House and Jail Expenses (including completion of new building, &c.)	7,698 87
Support of Lunatics	17,125 82
Coroner Fees, Inquests, Post Mortems and Burials	1,070 44
School Examiner's Fees, 1888	7 00
Jail Physician, Salary, balance of 1888	50 00
Clerk of Board, Salary, balance of 1888	75 00
Jury Commissioners' Salary, 1888	800 00
Advertising, Publishing and Printing	1,190 19
Railroad Taxes, 1889	2,212 86
New Safe for Collector's Office	700 00
Burial of Deceased Soldiers, and Grave Stones	885 00
Stationery for Offices	310 75
Expenses of County Investigation, 1889	853 55
Legal Services and Expenses	460 35
Surplus Fund Principal re-loaned	2,025 00
Insurance Renewals	486 00
Salaries	5,518 57
Record Books for Offices	678 00

Digitized by Google

Physician's Services in Jail (extra)	$5 00
State School Tax	116,465 60
Temporary Loans	101,200 00
Revised Statutes for Sheriff's Office	15 50
Repairs to C. J. Smith Property	46 26
Grass Seed for Martin Farm	4 00
Telegrams	1 50
Expressage	35
School Examiner's Fees	89 51

JNO. HENRY HEYER, *Director*,
Holmdel, Monmouth County, N. J.

TOWN OF FREEHOLD.

Amount of Funded Debt—$1,000.
Composed of—Two Bonds of $500 each.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Purchase of Fire Engine.
Falls Due—April 1st, 1891.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,490,000.
Amount of Personal Property Taxable—$350,000.
Rate of Tax Levied—$8.50 per $1,000.

Amount of Tax Raised—$7,640. Used to pay general expenditures of the town, excepting $1,000 of which is used to pay Bonds.

Expenditures for the Fiscal Year Ending April 21st, 1890—

Road and Streets	$3,744 67
Lighting Streets (Gas Lamps)	1,746 68
(Oil Lamps)	560 00
For Fire Department, Including Salaries	1,148 17
Bonds	1,000 00
Interest	125 00
Salaries	600 00
Printing and Advertising	167 55
Experimental Artesian Well	495 50
Miscellaneous	128 57
Annual Election	14 00
Extra Police	104 00
Total	$9,834 14

JAMES S. YARD, *Commissioner*,
Freehold, Monmouth County, N. J.

TOWN OF KEYPORT.

Amount of Funded Debt—$6,500.
Composed of—Graded School Bonds, $1,000; Town Hall Bonds, $5,500.
Rate of Interest on Funded Debt—7 per cent. on $1,000, and 6 per cent. on $5,500.

Digitized by Google

Purpose for which Contracted—School Bonds, to Build Graded School Building, and Town Hall Bonds, to Build Town Hall.

Falls Due—$1,500 April 1st, 1890, and $1,000 April 1st yearly thereafter.

Amount of Floating Debt—None.

Amount of Sinking Fund--None.

NOTE.—The Assessor has not in his footings separated the Real Estate and Personal Property but gives the amount of both together.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $1,040,804.

Rate of Tax Levied—$3.26.

Amount of Tax Raised—	
General Town Purposes and Street Improvements	$1,681 74
Graded School Bond	1,000 00
Interest on School Bond	140 00
Town Hall Bonds	330 00
For Board of Health Expenses	150 00
Assessor and Collector's Fees	100 00
	$3,401 74
Received in Addition to the Above—	
From Raritan Township from Road Tax	$1,150 00
for Rent of Town Hall	50 00
Licenses, Fines, &c.	238 47
County Clerk, for Licenses (Liquor)	1,850 00
Balance on Hand Last Year	263 53
	$6,953 74
Expenditures for the Fiscal Year Ending ——, 1890—	
For Lighting Streets	$1,026 75
Additional Expenses of Street Lights	439 88
Firemen's Expenses	99 65
Work on Streets, Street Improvements, Stone, &c.	2,750 85
Graded School Bond and Interest	1,140 00
Interest on Town Hall Bonds	330 00
Counsel Fees in Road Case	200 00
Board of Health Expenses	180 00
Salaries	601 32
General Town Purposes	185 29
	$6.953 74

O. C. BOGARDUS,
Chairman Board of Commissioners of the Town of Keyport, N. J.

BOROUGH OF ASBURY PARK.

Amount of Funded Debt—$92,000.

Composed of—5 per cent. Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Water Works.

Falls Due—1915, 1917, 1918.

Amount of Floating Debt—$5,000; less unpaid taxes and costs, $4,569.75; total, $430.25.

Composed of—Sundry bills and debts.

Rate of Interest on Floating Debt—Does not draw interest.

Purposes for which Contracted—Running expenses.

Amount of Real Estate Taxable—$2,342,250.

Digitized by Google

Amount of Personal Property Taxable—$296,050.
Rate of Tax Levied—$6.30 per $1,000.

Amount of Tax Raised—

Commission Tax	$7,881 90
Fire Engine Tax	1,313 65
Street Sprinkling Tax	3,940 95
Interest on Water Bonds	3,415 49

Expenditures for the Fiscal Year ending May 1st, 1890—

Sprinkling	$1,837 09
Police	2,650 35
Streets	3,687 55
Lighting	3,365 04
Garbage	1,950 00
Fire Department	1,647 77
Street Cleaning	945 24
Board of Health	1,400 00
Sidewalks	1,041 00
License Collection	267 41
Improvements	420 76
Miscellaneous	1,181 81
Interest	4,600 00

J. D. BEEGLE, *President Board of Commissioners,*
Asbury Park, Monmouth County, N. J.

BOROUGH OF ATLANTIC HIGHLANDS.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—About $450,000.
Amount of Personal Property Taxable—About $100,000.
Rate of Tax Levied—About $1.80 per $1,000.

Amount of Tax Raised—

Borough Purposes	$500 00
Borough Road Tax	500 00
The Borough also received from the Township its share of the General Road Tax, about	275 00
	$1,275 00

Expenditures for the Fiscal Year ending April 2d, 1890—

For Borough Purposes, such as Lighting Streets, &c	$500 00
Work on the Avenues	775 00
	$1,275 00

THOMAS H. LEONARD, *President Board of Commissioners,*
Atlantic Highlands, County of Monmouth, N. J.

BOROUGH OF ENGLISHTOWN.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Digitized by Google

Amount of Real Estate Taxable—$76,145.
Amount of Personal Property Taxable—$38,250.
Rate of Tax Levied—$4.30 per $1,000.

Amount of Tax Raised—$500. For Repairs of Streets, Lighting Streets and Pay of Policeman

Expenditures for the Fiscal Year Ending March 31st, 1890—

For Repairs of Streets, Lighting Streets and Pay of Policeman	$500 00

JOHN H. LAIRD, *President Board of Commissioners,*
Englishtown, Monmouth County, New Jersey.

BOROUGH OF LONG BRANCH.

Amount of Funded Debt—$20,000.
Composed of—Bonds Issued.
Rate of Interest on Funded Debt—$14,000 at 7 per cent., $6,000 at 5 per cent.
Purpose for which Contracted—Public Buildings and General Expenses.
Amount of Floating Debt—$26,635.73.
Composed of—Running Expenses.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—Fire Department, Lighting Streets, Sprinkling Streets, Police Force, etc.
Falls Due—Due.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$8,318,475.
Amount of Personal Property Taxable—$725,100.
Rate of Tax Levied—$3 on the $1,000.

Amount of Tax Raised—

General Tax	$27,130 93
Water Tax	9,495 93

Expenditures for the Fiscal Year Ending May 1st, 1890—

Health	$1,200 00
Contingent	3,000 00
Street	11,000 00
Lamp	8,000 00
Police	5,300 00
Sprinkling	9,500 00
Salaries	4,000 00
Interest	2,500 00
Fire	3,000 00

THOMAS R. WOOLLEY, *Mayor,*
Long Branch, Monmouth County, N. J.

TOWNSHIP OF ATLANTIC.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.

Digitized by Google

Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate and Personal Property Taxable—1890, $869,000.
Rate of Tax Levied—$10.20 per $1,000.

Amount of Tax Raised in Township—		
Roads	$1,000 09	
Poor	800 00	
Ways and Means	600 00	
		$2,400 00
County Tax		3,654 80
State School Tax		2,691 99

Expenditures for the Fiscal Year ending February 4th, 1890—	
Support of Poor	$803 60
Printing	20 00
Hotel Bills, for Board of Officers, &c	20 55
Town Meeting Expenses	32 75
Opening New Road and Bridge Thereon	228 26
Commissioners of Appeal, fees	6 00
Taken off by Commissioners of Appeal	29 40
County and State School Tax	6,900 84
Justice of the Peace (orders of relief and tax warrant)	13 50
Town Clerk, Services and Postage	35 50
Overseer Poor, Services	4 00
Assessor, Fees and Services	135 69
Collector, Fees and Services	158 63
Special School Tax, District No. 1	100 00
Errors in Assessments	11 59
Roads	1,312 25
Committee, Services	50 00
Counsel, Fees and Costs	111 87

SAMUEL T. VANDERVEER,
Colt's Neck, Monmouth County, N. J.,
Atlantic Township.

TOWNSHIP OF EATONTOWN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.

Digitized by Google

Amount of Real Estate Taxable	$1,444,238 00
Amount of Personal Property Taxable	289,133 00
	$1,733,371 00

Rate of Tax Levied—$0.85 per $100.

Amount of Tax Raised—

County Tax	$7,287 28
School Tax	5,369 33
Roads	3,000 00
Ways and Means	650 00

JACOB E. CORLIES, *Chairman of Township Committee,*
Township of Eatontown, Monmouth County, N. J.,
Post Office, Ocean Port, N. J.

TOWNSHIP OF FREEHOLD.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.

Amount of Real Estate Taxable	$2,470,520 00
Amount of Personal Property Taxable	1,300,595 00
	$3,771,115 00
Deduct Debts	1,081,347 00
Amount Taxable	$2,689,768 00

Rate of Tax Levied—$10.50 on $1,000.

Receipts—

For Schools	$8,581 35
County	12,423 00
Roads	2,000 00
Poor	1,900 00
Ways and Means	500 00
Road Assessments	6,003 93
Assessor's and Collector's Fees	738 69
Sheep Bills	182 55
Township Purposes	6,841 13
	$39,170 65

Expenditures—

For Schools	$8,581 35
County	12,423 00
Roads	1,881 66
Poor	1,969 85
Road Assessments	6,003 93
Sheep Bills	182 55

Digitized by Google

Assessor's and Collector's Fees	$738 69
Township Purposes	2,214 60
	$33,995 63
Balance on hand	5,175 02
	$39,170 65

JAMES S. PARKER, *Chairman pro tem.*,
Freehold, Monmouth County.

TOWNSHIP OF HOWELL.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—The Township owns Real Estate, $100; for Taxes, $146.06: holds Bonds, $200 There are Uncollected Taxes due Township good for about $1,000; from these different sources the Township has received and used moneys not raised by Taxation last year.

Amount of Real Estate Taxable	$814,941 00
Amount of Personal Property Taxable	147,159 00
	$962,100 00

Rate of Tax Levied—$10 on the $1,000.

Amount of Tax Raised—

For Poor	$1,200 00
Roads	2,000 00
Sheep Damages	86 70
Assessor's and Collector's Fees	350 00
Miscellaneous Expenses	350 00
County and School Purposes	7,499 75
	$11,486 45

Expenditures for the Fiscal Year, ending February 1st, 1890—

For Support of Poor	$1,353 08
Roads	1,746 05
Sheep Damages	65 58
Assessor's and Collector's Fees	505 41
For Election Expenses and Remittances	343 58
Miscellaneous	142 73
For County and School	7,499 75
	$11,656 13

JACOB LUTZ, *Chairman*,
Farmingdale, Howell Township,
County of Monmouth,
State of New Jersey.

Digitized by Google

TOWNSHIP OF MANALAPAN.

Amount of Real Estate Taxable	$1,102,230 00
Amount of Personal Property Taxable	464,570 00
	$1,566,800 00
Debts	412,200 00
	$1,154,600 00

Rate of Tax Levied—$1.03.

Amount of Tax Raised—

State School	$3,668 07
County	5,312 66
Township Roads and Poor	3,225 00
Dogs	88 00
Borough	500 00
Special School District No. 36	40 00
13	13 80

Expenditures for the Fiscal Year ending ——, 1890—

Schools	$3,668 07
County	5,312 66
Roads	1,500 00
Poor	1,000 00
Town Meeting, Election Expenses	86 00
J. C. Sutphin, Clerk, per diem Fees	30 00
Commissioners of Appeal and expenses	20 50
Sheep	88 00
W. L. Conover, Justice, issuing Tax Warrants	5 00
S. C. Bown, report Births, Deaths and Marriages	9 34
Flemings, for use of Room for Delegates	2 50
Assessor Book	3 00
Amos Elmer, storing Road Machine	5 00
John R. Sutphin, repairing Road Machine	1 25
S. C. Bown, Assessor's Fees	167 46
Aaron H. Reid, Collector, returning taxes to County Clerk	3 36
Moreau Brothers, Printing	5 20
Mrs. E. F. Applegate, Printing	57 00
Aaron H. Reid, Collector's Fees	162 46
Committee, for Meeting on and Staking Out Road	4 00
Witness Fees in Wilson Road Trial	2 50
T. P. Burtt, Borough	500 00
Committee, per diem Fees and Expenses	75 00
Board of Health	28 00
J. E. Hunt, Postage for Collector	4 34
Aaron H. Reid, per cent. on School Money	53 77
Deducted by Commissioners of Appeal	33 14
Special School District No. 36	40 00
13	13 80

W. C. BOWNE,
Freehold P. O.

TOWNSHIP OF MARLBORO.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.

Digitized by Google

Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Real Estate Taxable—$1,066,340.
Amount of Personal Property Taxable—$244,150.
Rate of Tax Levied—9.2 mills.

Amount of Tax Raised—

Roads	$1,200 00
Poor	1,100 00
Ways and Means	200 00

P. CON. VANDERVEER, *Chairman*,
per J. I. R. WICKATUNK, Marlboro Township,
Monmouth County, N. J.

TOWNSHIP OF MILLSTONE.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable		$948,156 00
Amount of Personal Property Taxable	$143,925 00	
Mortgages	319,089 00	
		463,014 00
		$1,411,170 00
Deduction for Debts		467,658 00
Balance		$943,512 00

The Board of Assessors increased the taxable balance to $1,000,000.
Rate of Tax Levied—$10.50 per $1,000.

Amount of Tax Raised—

County	$4,601 50
School	3,178 75
Special School	400 00
Township Tax	2,300 00
Assessor's and Collector's Fees on Special School Tax	8 80
License Money Received from County Clerk	900 00

Expenditures for the Fiscal Year, Ending March 11th, 1890—

County Tax	$4,601 50
School Tax	3,178 75
Special School Tax	400 00
Poor, Roads, Ways and Means, and Uncollectible Taxes	3,200 00

ALBERT THOMPSON, *Chairman Township Committee*,
Clarksburg, N. J.

Digitized by Google

TOWNSHIP OF OCEAN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$8,320,930.
Amount of Personal Property Taxable—$1,214,678.
Rate of Tax Levied—$13.80 on the $1,000 for 1889.

Amount of Tax Raised—

Road, State and County, Township	$85,982 77
Poll Tax	1,834 00
Dog Tax	224 00

Expenditures for the Fiscal Year ending February 14th, 1890—

Ways and Means	$2,447 09
Poor	4,348 74
Roads	4,757 55
Special Allotments	281 99
County Collector	52,000 00
Collector L. B. Commission and Fire Allowance	4,200 00
Errors in Assessments	1,030 87

THOMAS R. WOOLLEY, *President of Township Committee,*
Ocean Township, Long Branch, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Real Estate Taxable—$937,859.
Amount of Personal Property Taxable—$508,818.
Rate of Tax Levied—$9.52.

Amount of Tax Raised—

County	$5,949 04
State School	4,280 27
Poor	1,497 17
Roads	1,497 17
Ways and Means	499 27

J. W. KEOUGH, *Chairman.*

ROBERT COTTRELL, *Township Clerk.*

Digitized by Google

TOWNSHIP OF SHREWSBURY.

Amount of Real Estate Taxable—$1,148,568.
Amount of Personal Property Taxable—$788,690.
Rate of Tax Levied—10½ per cent.

Amount of Tax Raised—

Roads	$6,000 00
Poor	4,000 60
Road Assessments	1,450 00
Town Hall	6,000 00

W. T. PARKER,
Little Silver Post Office, Monmouth County, N. J.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Real Estate Taxable—$1,689,085.
Amount of Personal Property Taxable—$907,324.
Deductions—$608,182.
Rate of Tax Levied—$1.

Amount of Tax Raised—

For County	$0 42
Schools	31
Poor	8
Roads	14
Incidentals	5
	$1 00

Expenditures for the Fiscal Year ending ——, 1890—

For Roads	$2,663 77
Remitted by Commissioners of Appeals	87 99
Poor	636 45
Sheep Bills	296 75
Schools	4,900 68
Miscellaneous Bills	440 95
Amount Paid County Collector	16,158 99

CHARLES C. WIKOFF,
Allentown, Monmouth County, Upper Freehold Township. N. J.

COUNTY OF MORRIS.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.

Digitized by Google

Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable	$18,188,289 00
Amount of Personal Property Taxable	4,333,969 00
	$21,198,149 00

Amount of Tax Raised—

For Court Expenses	$11,000 00
Court House and Jail	6,500 00
Court House and Jail Permanent Improvements	8,000 00
County Poor House	6,500 00
County Poor House Permanent Improvements	1,500 00
Children's Home	4,000 00
Freeholders' Services and Officers' Salaries	5,000 00
Coroners and Post Mortems	800 00
Lunacy	15,500 00
Elections	1,000 00
Stationery	1,000 00
Advertising and Printing	1,200 00
Superintendent of Schools	1,700 00
Incidentals and Deficiencies	6,500 00
Surplus Revenue	3,600 00
Interest and Discounts	1,200 00
County Bridges	25,000 00
	$100,000 00

Expenditures for the Fiscal Year Ending May 13th, 1890—

Court Expenses	$18,306 29
Court House and Jail	5,801 31
Court House and Jail Permanent Improvements	12,744 88
County Poor House	7,327 84
County Poor House Permanent Improvements	.....
Children's Home	3,821 75
Freeholders Services and Officers' Salaries	4,814 72
Coroners and Post Mortems	835 69
Lunacy	16,054 23
Elections	903 34
Stationery	1,023 12
Advertising and Printing	1,228 10
Superintendent of Schools	1,501 57
Incidentals and Deficiencies	2,308 52
Surplus Revenue	3,597 04
Interest and Discounts	1,367 32
County Bridges	31,917 79
	$114,053 51

Balance on Hand from Last Year	$8,834 89
Received from Other Sources than Taxes Assessed and Levied	6,124 60
Taxes Collected on Levy for Year 1889 and 1890	100,000 00
Total Receipts	$114,959 49
Less Expenditures as above	114,053 51
Balance	$905 98

WM. E. KING, *Director*,
Landing, N. J.

Digitized by Google

TOWN OF BOONTON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.

Amount of Tax Raised—	
Corporation Tax, 15 cents on $100	$1,327 08
Corporation Poll Tax	684 00
Road Tax	2,060 91
Expenditures for the Fiscal Year Ending May 1st, 1890—	
For Streets	$3,770 87
Police	609 06
Light	700 00
Officers	161 25
Flagging, &c	1,096 89
Supplies	288 98
Miscellaneous	582 74
	$7,209 29

S. L. GARRISON,
Boonton, N. J.

TOWN OF DOVER.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$629,150.
Amount of Personal Property Taxable—$192,950.
Rate of Tax Levied—$6.40 per $1,000.

Amount of Tax Raised—	
General Tax Levy	$5,000 00
Special Water Tax for Fire Hydrants	2,000 00
Total	$7,000 00
Expenditures for the Fiscal Year ending April 16th, 1890—	
Streets and Highways	$10,013 34
Fire Department	2,890 59
Police	640 85
Salaries	767 75
Miscellaneous Accounts	290 01
Total	$14,602 54

S. R. BENNETT, *Mayor.*

Digitized by Google

TOWN OF MORRISTOWN.

Amount of Funded Debt—$3,000.
Composed of—3 Bonds for $1,000 each.
Rate of Interest on Funded Debt—7 per cent.
Purpose for which Contracted—Fire Department.
Falls Due—July 1st, 1890, $1,000, and paid ; $1,000 July 1st, 1891 ; $1,000 July 1st, 1892.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Real Estate Taxable—$6,594,550.
Amount of Personal Property Taxable—$103,000.
Rate of Tax Levied—.38.

Amount of Tax Raised—

Fire Bond Redemption Fund	$1,245 00
General Purposes (and 15 per cent. to Cover Deficiencies)	20,000 00

Expenditures for the Fiscal Year Ending April 26th, 1890—

Fire Bond and Redemption Fund	$1,245 00
Miscellaneous Bills	1,927 52
Fire Department	4,926 33
Police	2,358 60
Street Lamps	4,428
Printing	341 25
Poor Fund	76 15
Streets	11,542 78
Board of Health	950 00

GEORGE T. WERTS, *Mayor*,
Morristown, Morris County, N. J.

TOWNSHIP OF BOONTON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$850,950.
Amount of Personal Property Taxable—$175,750.
Rate of Tax Levied—$1.69 on the $100.

Amount of Tax Raised—

County	$5,624 08
District School	3,213

Digitized by Google

Boonton Corporation	$1,254 86
Dog	96 80
Road Tax	3,213 76

Expenditures for the Fiscal Year ending December, 1890—

Legal Expenses	$225 00
Poor	150 00

HORACE FORD,
Boonton, Boonton Township, Morris County.

TOWNSHIP OF CHATHAM.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,025,584.
Amount of Personal Property Taxable—$137,100.
Rate of Tax Levied—$1.17.8 per $100.

Amount of Tax Raised—

County Tax	$5,557 78
State School	3,734 93
Road	3,000 00
Poor	300 00
Poll	450 00
Special School	1,150 73
Dog	100 00
Township Expenses (estimated)	1,046 37

DAYTON BALDWIN, *Chairman Chatham Township Committee,*
Morris County, N. J.

TOWNSHIP OF CHESTER.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—(Number of Acres, 18,325)—$827,950.
Amount of Personal Property Taxable—$302,890.
Less Debts—$158,605.
Rate of Tax Levied—$10.32 per $1,000.

Digitized by Google

Amount of Tax Raised—	
County Tax	$4,488 40
Township Tax	450 00
School Tax	3,030 72
Roads	2,500 00
Dog Tax	575 00
Special School Tax	571 38
Excess Tax	7 11
Expenditures for the Fiscal Year, ending ——, 1890—	
By Paying County Collector	$7,019 12
Road Bills	2,471 08
Sheep Bills	513 25
Special School Orders	30 40
Election Bills	128 14
Uncollected Tax	615 51
Cash on hand	930 87

JOHN B. KELSEY, *Chairman*,
Per H., *Clerk*,
Chester, Morris County, N. J.

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—(24,820 acres) $4,216,25.
Amount of Personal Property Taxable—$1,788.50.
Rate of Tax Levied—$0.84 on the $100. This does not include rate on District School, which is $0.16, and road, which is 0.27\frac{3}{10}$; total, 1.27\frac{3}{10}$.

Amount of Tax Raised—	
County Tax	$2,452 92
State School Tax	1,878 72
Township Tax	600 00
Special School Tax	72 24
Poll Tax	386 00
Dog Tax	162 75
Expenditures for the Fiscal Year ending February 12th, 1890—	
Paid County and School	$4,641 17
Special School	72 24
Township Tax	600 00
Poll Tax	386 00
Dog Tax	162 75

JACOB TALLMAN,
Oakridge, Passaic County, N. J.

Digitized by Google

TOWNSHIP OF MENDHAM.

Amount of Funded Debt—No Debts.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$657,995.
Amount of Personal Property Taxable—$150,250.
Rate of Tax Levied—.0085.

Amount of Tax Raised—

County Tax	$3,135 45
School Tax	2,105 95
Road Tax	1,600 00
Township Tax, Officers' Salaries, &c	471 32
	$7,312 72

Expenditures for the Fiscal Year Ending ———, 1890—

County Tax	$3,135 45
School Tax	2,105 95
Road Tax	1,600 00
Township Tax, Officers' Salaries, &c	471 32
	$7,312 72

M. ROBINSON,
Mendham, Morris County, N. J.

TOWNSHIP OF MONTVILLE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$459.225.
Amount of Personal Property Taxable—$86,500.
Rate of Tax Levied—$1.38 on $100.

Amount of Tax Raised—

State School	$1,641 80
County	2,670 00
Township	200 00
Roads	2,563 75
	$7,075 55

Expenditures for the Fiscal Year Ending February 11th, 1890—

Working and Maintaining Highways	$2,500 00
All other Township Expenses	586 68
	$3,086 68

GARRET B. JACOBUS, *Chairman*,
Glenview, Morris County.

TOWNSHIP OF MORRIS.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.

Digitized by Google

Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable, 1889—$4,992,300.
Amount of Personal Property Taxable—$1,245,200.
Debt Deducted—$188,000.
Rate of Tax Levied, including Special School—93 cents on $100.

Amount of Tax Raised—

County Tax, Rate 47	$27,780 54
State School, Rate 31	19,433 27
Special School, Rate 15	10,750 00
For Deficiency and Legal Expenses	1,000 00

Expenditures for the Fiscal Year ending February 11th, 1890—

ROAD ACCOUNT.

Amount Appropriated and Balance on Hand		$5,130 03
Expended During Year	$5,089 77	
Balance on Hand	40 26	
		5,130 03

ELECTION ACCOUNT.

Amount Appropriated and Balance on Hand		$286 00
Amount Expended	$258 00	
Balance to Credit Election Account	28 00	
		286 00

POOR ACCOUNT.

Amount Appropriated and Balance on Hand		$49 33
Amount Expended	$42 80	
Balance to Credit Poor Account	6 53	
		49 33

PRINTING ACCOUNT.

Amount Appropriated		$300 00
Amount Expended	$277 93	
Balance to Credit Printing Account	22 07	
		300 00

MISCELLANEOUS ACCOUNT.

Amount Appropriated and Balance on Hand		$2,443 87
Expended During Year	$2,231 27	
Balance to Credit Miscellaneous Account	212 60	
		2,443 87
Total Amount Expended During Year		$7,899 77

WILLIAM H. MESLAR,
Morristown, Morris Township, Morris County, N. J.

Digitized by Google

TOWNSHIP OF MOUNT OLIVE.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable	$679,900 00
Amount of Personal Property Taxable	143,190 00
	$823,090 00
Debts	96,690 00
Amount Levy	$726,400 00

Rate of Tax Levied—$10.10 per $1,000.

Amount of Tax Raised—

Poll Tax	$394 00
State School Tax	2,314 30
County Tax	3,427 85
Road Tax	1,800 00
Poor Tax	100 00
	$8,036 15
Cash from County Clerk, License Fees	665 00
	$8,701 15

Expenditures for the Fiscal Year Ending February 17th, 1890—

Cash Paid County Collector	$5,742 15
Bills for Road Work, 1889	1,751 82
Remittances by Commissioners of Appeal	112 00
Sheep Damages by Dogs, per Bills	118 75
Enos G. Budd, Assessor	100 39
George A. Drake, Collector	94 39
Bills of Commissioners of Appeal	15 00
George T. Keeck, Printing	5 00
County Clerk, Recording Taxes	2 05
Tax Returns	62
Committee's Expenses	73 00
Bills Paid by Committee	111 93
	$8,127 10

G. A. SMITH,
Drakestown P. O.,
Mount Olive Township, Morris County, N. J.

Digitized by Google

TOWNSHIP OF PEQUANNOC.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—Duplicate not Footed up.

Amount of Tax Raised—	
For County and Township Purposes, including $1 on each Poll	$4,252 74
State School	2,333 34
Roads	2,064 07

Expenditures for the Fiscal Year Ending ——, 1890,—	
Paid County Collector, County Purposes	$3,374 29
State School	2,275 78
For Township Purposes	500 00
Assessor's and Collector's Fees	233 28

B. C. DEMAREST, *Chairman pro tem.*,
Pompton Plains, N. J.

TOWNSHIP OF PASSAIC.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$475,000.
Amount of Personal Property Taxable—$170,000.
Rate of Tax Levied—$0.80 per $100.

Amount of Tax Raised—	
County Tax	$2,446 08
School Tax	1,640 72
Road Tax	3,000 00

Expenditures for the Fiscal Year Ending ——, 1890—	
Township Expenditures	$534 67
Road Expenditures	3,000 00

A. S. BIRD, *Chairman*,
Long Hill, Morris County, N. J.

Digitized by Google

TOWNSHIP OF RANDOLPH.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,270,850.
Amount of Personal Property Taxable—$296,875.
Rate of Tax Levied—1.890.

Amount of Tax Raised—

County Tax	$7,244 22
Township Tax	2,000 00
State School Tax	4,857 65
Road Money	6,000 00
Poor Tax	700 00

L. B. HEDDEN.

TOWNSHIP OF ROCKAWAY.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—$1,000.
Composed of—Note—Debt on Town Hall.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Building Town Hall.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,040,400.
Amount of Personal Property Taxable—$173,150.
Rate of Tax Levied—$1.10 per $100.

Amount of Tax Raised—

For State School Tax	$3,880 46
County Tax	5,747 50
Township and Poor Tax	500 00
Road Tax	3,653 85
Poll Tax	1,441 00
Dog Tax	250 00
Special School	6,005 21
For Assessing and Collecting School Tax (surplus)	52 70
For Assessing and Collecting School (surplus)	470 16

Digitized by Google

Expenditures for the Fiscal Year Ending February 24th, 1890—

Payment on Town Hall	$959 00
Paid for Road Work	2,461 72
Bounties	219 00
Care of Poor	136 67
Election Expenses	206 25
Printing	99 15
Interest and Insurance	77 17
Furniture, &c., Town Hall	36 01
Sheep Damage	17 00
Board of Health	6 00
E. B. Mott, Assessor, 1888	329 58
John Norris, Collector, 1888	552 28
John Norris, Collector, 1889	602 83
Special School Tax	169 53
Town Committee, Treasurer and Clerk	413 44
Memorial Association	60 00
Account Lamp District	509 58
E. D. Halsey, Trustee, Note and Interest	1,040 33
John A. Lichter, Assessor	296 55
Balance in Hands Treasurer	1,340 75
	$9,532 84

JAS. B. TONKING, *Chairman of the Rockaway Township Committee,*
Mount Hope, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—$1,068,720.
Amount of Personal Property Taxable—$129,798.
Rate of Tax Levied—$11.57 on the $1,000.

Amount of Tax Raised—

County	$5,660 40
School	3,821 78
Roads	3,080 00
Township	815 00

PHILIP SCHUYLER,
Naughright, Township of Washington,
County of Morris, State of New Jersey

OCEAN COUNTY.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—$2,000.
Composed of—Note of Hand.
Rate of Interest on Floating Debt—6 per cent.

Digitized by Google

Purpose for which Contracted—Bridges, Court Expenses.
Falls Due—Three months from September 9th, 1890.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$4,033,086.
Amount of Personal Property Taxable—$786,918.
Rate of Tax Levied—$9\frac{14}{100}$ mills on the $1.

Amount of Tax Raised—	
For State Tax	$13,573 64
Court Expenses	6,000 00
Board of Prisoners	500 00
Expenses of Lunatics	5,000 00
Lights and Fire	300 00
Blanks and Stationery	500 00
Election Expenses	4,000 00
Interest on Surplus Revenue	1,000 00
Salaries	5,000 00
Incidentals	126 96
Vault Expenses	4,000 00
Total	$43,000 00

P. K. HILLIARD, *Director*,
Mannahawkin, Ocean County, N. J.

TOWNSHIP OF BRICK.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable	$673,775 00
Amount of Personal Property Taxable	142,475 00
	$816,250 00

Amount of Tax Raised—	
For Roads	$1,500 00
Poor	600 00
Schools, by Township	550 00
Ways and Means	1,000 00
State and County	7,741 37
Special School, and Amount of Duplicate in Excess of Estimates	2,033 71
	$13,425 08

Expenditures for the Fiscal Year Ending February 20th, 1890—	
For Poor	$406 29
Ways and Means	1,006 27

Digitized by Google

For Schools (Not Including State Fund or Special District Tax)	$550 00
Roads	1,541 24
State and County	7,741 37
	$11,245 17

I. V. HALL,
Lakewood, Ocean County, N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of Real Estate Taxable—$169,217.
Amount of Personal Property Taxable—$39,580.
Rate of Tax Levied—$3.868.22.

Amount of Tax Raised—$3,476.99.

State and County Tax	$1,998 29
Township, including Poor and Road Officers, etc.	968 12
Special School Taxes, Districts Nos. 45 and 50	839 11
License Fees Received	392 00
	$4,197 52

Expenditures for the Fiscal Year ending ——, 1890—

State and County Tax	$1,998 29
Poor Bills	550 61
Road Bills	637 02
Township Officers	250 00
Hall Rent	30 00
Special School Purposes	800 00
	$4,265 92

J. F. JONES, *Chairman Committee*,
Eagleswood Township, West Creek.

TOWNSHIP OF JACKSON.

Amount of Floating Debt—$660.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Township Expenses.
Amount of Real Estate Taxable—$301,413.
Amount of Personal Property Taxable—$60,684.
Rate of Tax Levied—$1.50 per $100.
Amount of Tax Raised—$4,842.78.

Expenditures for the Fiscal Year Ending February 15th, 1890—

County Tax	$3,115 12
Roads	181 86
Poor	370 43
Lawsuit Expenses	89 27
Note and Interest	85 36
Old Bills	57 12
Township Officers	318 76
Remission of Taxes	97 91
Miscellaneous Expenses	62 73
	$4,378 56

JOHNSON BILLS.

Digitized by Google

TOWNSHIP OF LACEY.

Amount of Real Estate Taxable—$167,705.
Amount of Personal Property Taxable—$30,175.
Rate of Tax Levied—$1.40 per $100.

Amount of Tax Raised—

State and County Tax	$1,942 72
Roads	300 00
Schools	200 00
Poor	250 00
Ways and Means	250 00

We have received during the year $292.50 for license fees. After paying all bills we have in the hands of the Treasurer $134.22.

The Committee received the blanks October 5th, 1890.

ANNANIAH G. WILBERT,
Forked River Post Office,
Lacey Township, Ocean County.

TOWNSHIP OF MANCHESTER.

Amount of Funded Debt—None.
Amount of Real Estate Taxable—$206,292.
Amount of Personal Property Taxable—$38,955.

Amount of Tax Raised—

State and County	$2,124 22
Poor	300 00
Roads	600 00
Incidentals	300 00
Schools	1,011 30

CHAS. P. HEAVILAND, *Chairman Township Committee.*

TOWNSHIP OF OCEAN.

Amount of Real Estate Taxable—$82,968.
Amount of Personal Property Taxable—$28,083.
Rate of Tax Levied—13⅞ mills per $1.

Amount of Tax Raised—

State and County	$1,118 40
Township Tax	225 00
Roads	300 00
Poor Money	100 00
Special School Tax	150 00

WM. GRAY,
Ocean County, Ocean Township, Waretown, N. J.

Digitized by Google

COUNTY OF PASSAIC.

Amount of Funded Debt—$6,500.
Composed of—Certificates of Indebtedness.
Rate of Interest on Funded Debt—4 per cent.
Purpose for which Contracted—For erection of an addition to the County Jail.
Falls Due—December 1st, 1890.
Amount of Floating Debt—None; instead, $672.68 cash on hand.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$32,066,076. } Less $417,683 exemptions.
Amount of Personal Property Taxable—$5,925,359. }
Rate of Tax Levied—.0058 mills per $1.
Amount of Tax Raised—$220,000. The purpose is shown in the table below, in the second column.

Expenditures for the Fiscal Year Ending May 31st, 1890—

I. CURRENT EXPENSES.		Appropriated for 1890-91.
Courts	$39,483 90	$40,000 00
County Jail and Workhouse	19,357 04	20,000 00
Support of Lunatics—		
In State Asylum	17,179 81	19,000 00
In County Asylum	2,331 23	2,500 00
Chosen Freeholders and Officers—		
Chosen Freeholders (salaries)	3,050 00	3,100 00
Officers (a)	6,416 47	12,000 00
Bridge Tenders	1,235 64	1,300 00
Coroners and Undertakers (b)	3,331 19	1,500 00
Elections (c)	1,459 85	4,000 00
Stationery	1,081 23	1,200 00
Advertising and Printing	1,574 65	1,500 00
Publishing Proceedings	816 50	1,200 00
Incidentals—		
Transcribing Records	2,435 96	$3,000 00
Indexing	700 00	1,500 00
Sundries (a)	10,318 32	5,000 00
Total Current Expenses	$111,271 79	$116,800 00

II. DEBT AND INTEREST.		
For Payment of Bonded Debt	.....	$1,000 00
For Payment of Certificates of Indebtedness	.....	15,000 00
Interest on Bonds and Certificates (d)	.....	4,000 00
Bank Discounts	$1,962 75	3,000 00
Interest on Surplus Revenue	1,168 38	1,169 00
Special Deficiency—Fallen Bridges	.....	2,567 00
Total Debt and Interest	$3,131 13	$26,736 00

III. PUBLIC WORKS.		
Public Buildings and Grounds	$6,939 25	$4,000 00
Bridges and Culverts	26,566 75	26,000 00
Roads—		
Repairs of Roads, 1890 } " " " 1891 }	7,500 00	10,000 00 12,000 00

Digitized by Google

New Work	$53,791 46	$20,000 00
Balance Due for Armory	.....	6,000 00
	$94,800 46	$78,500 00
Aggregate for all Purposes	$209,203 38	$222,036 00

(a) Certain Officers' salaries, paid out of "Sundries" in 1889-90, are now provided for under head of "Officers."

(b) A County Physician having been appointed in 1889, a large decrease immediately took place in this account.

(c) The new election law necessitated an increased expenditure.

(d) This appropriation provides for the interest on County Road Bonds intended to be issued.

GEO. G. HALSTEAD, *Director*,
Paterson, N. J.

W. NELSON, *Clerk of the Board.*

CITY OF PASSAIC.

Amount of Funded Debt—$165,000.
Composed of—City Bonds.
Rate of Interest on Funded Debt—7 per cent. on $28,000; 5 per cent. on $137,500.
Purpose for which Contracted—Improvement of Streets and Erection of School Houses.
Falls Due—1890 to 1906.
Amount of Floating Debt—$31,776.77.
Composed of—Improvement Certificates.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Opening Streets and Building Sewers.
Falls Due—In monthly payments.
Amount of Sinking Fund—$500.
Composed of—Bond and Mortgage. The account is merged in the General City Account.
Amount of Real Estate Taxable—$3,488,082.
Amount of Personal Property Taxable—$518,635.
Rate of Tax Levied—$29 per $1,000.

Amount of Tax Raised—

For City	$85,322 60
County	21,626 64
Schools	12,911 73
	$119,860 97

Expenditures for the Fiscal Year Ending June 30th, 1890—

Armory Rent	$300 00
Assessor's Fees	1,000 00
Board of Health	161 65
City Hall Account	615 42
Collector's Fees	1,769 69
Contingent Account	815 39
Fire Department	2,353 86
Grand Army of the Republic	100 00
Interest Account	8,104 46
Legal Expense Account	669 55
Police Department	5,551 01
Public Library	1,300 00
Public Pound	113 43
Printing, Postage and Stationery	592 39
Support of the Public Schools	29,800 09
Support of a Public Night School	1,144 80

Digitized by Google

Salaries of Commissioners of Excise	$250 00
Salaries of City Officers	4,215 18
Salaries and Expenses Commissioners of Adjustment	2,000 00
Street Hydrants Account	4,878 72
Street Lights Account	7,596 22
Street and Crosswalks Account	7,500 00
Support of the Poor	5,500 00
Unexpended Balance Account, 1889	11,108 77
	$97,435 63

CHAS. M. HOWE, *Mayor*,
Passaic.

CITY OF PATERSON.

Amount of Funded Debt—$1,240,600.

Composed of—Bonds Issued.

Rate of Interest on Funded Debt—$113,100 at 6 per cent.; $100,000 at 4½ per cent.; $483,500 at 4 per cent.; $453,500 at 7 per cent.; $90,500 at 5 per cent.

Purpose for which Contracted—Schools, $46,000; Funded Debt, $55,000; Sewers, $216,500; Sewer Appropriation, $65,500; War Bounty, $229,500; Funding A, $100; Renewal, $503,000; Parks, $125,000.

Falls Due—

1890	$66,600 00
1891	66,500 00
1892	50,000 00
1893	44,000 00
1894	44,000 00
1895	45,000 00
1896	41,000 00
1897	36,000 00
1898	26,000 00
1899	26,000 00
1900	44,000 00
1901	46,000 00
1902	65,000 00
1903	46,000 00
1904	46,000 00
1905	30,500 00
1906	100,000 00
1907	41,000 00
1908	45,000 00
1909	47,500 00
1910	45,000 00
1911	45,000 00
1912	35,000 00
1913	44,500 00
1914	95,000 00
1915	10,000 00
1916	10,600 00
Total	$1,240,600 00

Amount of Floating Debt—$364,493.69.

Composed of—Loans and Sewer Certificates.

Rate of Interest on Floating Debt—5 and 6 per cent.

Purpose for which Contracted—Current Expenses and Construction of Sewers.

Digitized by Google

Falls Due—Loans During the Fiscal Year ending March 20th, 1891; Silver Certificates Three Years from Date of Issue.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—$22,266,675.

Amount of Personal Property Taxable—$4,282,889.

Rate of Tax Levied—$2.50.

Amount of Tax Raised—	
Amount of Tax Levied for all Purposes	$666,221 61
Amount of Tax Raised on 1889 Levy	538,376 08
Expenditures for the Fiscal Year Ending March 20th, 1890—	
For the Department of Finance	$1,227,438 43
Public Instruction	158,487 99
Police	68,396 32
Streets and Sewers	96,986 64
Charities and Correction	40,513 32
Fire and Water	85,395 90
Lamps, Wells and Pumps	39,272 98
Adjusted Tax Account	81,243 27
Miscellaneous	20,862 25
Balance in the Treasury	17,128 90
	$1,835,726 00

RECEIPTS.

Balance in the Treasury March 20th, 1889	$4,981 88
From Taxes	612,385 44
Licenses	124,798 75
Interest	13,801 78
State School Fund	84,738 44
Streets and Sewers	11,973 72
Loans on Notes	790,000 00
Sale of Bonds	85,000 00
Adjusted Taxes	83,587 97
Sundries	24,963 52
	$1,835,726 00

Assets—	
Unpaid Taxes	$792,859 21
Street and Sewer Assessments	209,287 93
Suspense Account	107 00
Personal Property	231,951 00
Real Estate	1,213,333 00
Cash in the Treasury	17,128 90
	$2,464,667 04

Liabilities—	
Balance of Appropriations	$50,219 72
Sewer Account	270 90
Bonded Debt	1,240,600 00
Bills Payable	240,614 10
Sewer Certificates	123,879 59
Balance in Favor of the City	809,082 73
	$2,464,667 04

DANIEL MILLER, *Comptroller*,
Paterson, Passaic County, N. J.

Digitized by Google

TOWNSHIP OF ACQUACKANONK.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,123,700.
Amount of Personal Property Taxable—$104,350.
Rate of Tax Levied—$1.48, exclusive of District School Tax.

Amount of Tax Raised—$22,391.91.

State School and County Tax	$10,556 35
Poor Tax	490 99
Macadam Roads	6,015 19
Repairing Roads	1,105 18
Poll Tax	507 00
Dog Tax	158 00
District School Tax	3,405 08
Tax Assessed by Collector	155 12

Expenditures for the Fiscal Year Ending February 18th, 1890—

Macadamizing Roads	$6,000 00
Repairing Roads	877 92
Poor	381 03
Township Officers, Incidentals, &c	1,334 57

JOHN H. MERSELIS, *Chairman*,
Clifton P. O., Acquackanonk Township, Passaic County, N. J.

TOWNSHIP OF LITTLE FALLS.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$456,575.
Amount of Personal Property Taxable—$84,875.
Rate of Tax Levied—$1\frac{1}{10}$ per cent.

Amount of Tax Raised—

State School and County Tax	$4,656 52
Poor Tax	378 90
Road Tax	920 48
Poll Tax	463 00
Dog Tax	100 00
Assessed to School District No. 7	887 47

Digitized by Google

Assessed by Collector	$31 96
License Fees Collected	600 00
Interest and Railroad Tax Collected	18 42
	$8,056 75

Expenditures for the Fiscal Year Ending ——, 1890—

Amount Paid County Collector	$4,649 72
To School District No. 7	867 15
Support of Poor	344 78
Repair of Roads	1,007 74
Township Expenses	620 24
	$7,489 63

EUGENE THIRS,
Little Falls, Passaic County, N. J.

TOWNSHIP OF POMPTON.

Amount of Funded Debt—$100,000.
Composed of—Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Railroad.
Falls due—From year to year.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$626,250.
Amount of Personal Property Taxable—$78,775.
Rate of Tax Levied—$2.78 on $100.

Amount of Tax Raised—

State School	$0 33	$2,273 13
County Tax	50	3,939 64
Cooper Union Bonds	1 50	10,329 54
Roads	22	1,515 77
Poor	18	1,240 34
	$2 78	
Dogs		153 00
		$19,451 42
District School Tax		1,056 55
		$20,507 97

Expenditures for the Fiscal Year Ending February 11th, 1890—

Bounty on Wild Animals	$92 00
Sheep Killed and Wounded by Dogs	53 00
Election Expenses	52 50
Township Officers	551 67
Repairs of Highways	1,538 10
Legal Fees	25 00
Bond and Interest	5,166 67
Miscellaneous	72 85
Poor Account	1,344 41

Digitized by Google

District Schools	$1,534 16
State School and County	6,014 24
	$16,444 60

LIABILITIES.

Bonds Due Cooper Union	$100,000 00
Interest Due Cooper Union May 1st, 1890	5,000 00
	$105,000 00

RESOURCES.

Cash in Hands of Treasurer, February 11th, 1890		$2,752 22	
Delinquent Taxes in Hands of Collector for 1887		23 70	
1888		787 94	
1889	$4,117 33		
Less Amounts Due the Different School Districts for Assessments Made for District School Purposes	233 73		
		$3,883 60	
			7,447 46
Total Indebtedness of Township			$97,552 54

There will be due Cooper Union for interest, May 1st, 1890, $5,000, which will explain why the assessment seems to be so much in excess of the expenditures made February 11th, 1890.

MARTIN DREW, *Chairman,*
Midvale P. O., Pompton Township,
Passaic Co., N. J.

TOWNSHIP OF WAYNE.

Amount of Funded Debt—None.
Amount of Floating Debt—$295.92.
Composed of—Balance due on road work, to be paid when the contractor has kept his work in repair one year.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—Macadamizing and graveling road.
Falls Due—August, 1890.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$704,480.
Amount of Personal Property Taxable—$108,150.
Rate of Tax Levied—$1.88 per $100.

Amount of Tax Raised—

State	$2,399 86
County	4,707 27
Poor and Incidentals	1,100 00
For Roads	3,000 00

Expenditures for the Fiscal Year, ending February 15th, 1890—

Incidental Account	$465 67
Repayment of Loans	2,897 12
For Assessing and Collecting	385 02
On Road Account	3,350 83
Poor Account	1,125 50
	$8,174 14

GEO. R. BERDANS, *Chairman of Township Committee,*
Mountain View, Wayne Township,
Passaic County, N. J.

Digitized by Google

TOWNSHIP OF WEST MILFORD.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—Duplicate for 1890, $509,850.
Amount of Personal Property Taxable—$47,475.
Road Tax—$2,000.
Rate of Tax Levied—$1.40 on the $100.

Amount of Tax Raised—

County Tax	$3,263 14
School Tax	1,663 62
Township Poor Tax	500 00
For Services of Township Officers	300 00
Current Expenses	66 00
Assessor's Fees and Collector's Fees	168 00
Damage done by Mad Dogs	200 00
Road Tax in Township	2,000 00

Expenditures for the Fiscal Year Ending February 21st, 1890—

DUPLICATE FOR 1889, YEAR ENDING AS ABOVE.

Paid to the County	$3,019 65
School Tax	1,722 18

EXPENSES IN THE TOWNSHIP.

For Township Poor	$829 92
Township Officers' Fees	300 00
Paid the Last of Township Debts	400 00
Damage to Domestic Animals by Dogs	100 00
Repairing Roads in Township	2,000 00

The Township has no Funded Debt, no Sinking Fund, being entirely out of debt and expects to stay so.

JOSEPH HENION, *Chairman*,
Echo Lake, Passaic County, N. J.

WALTER S. TERHUNE, *Town Clerk*.

Digitized by Google

SALEM COUNTY.

Amount of Funded Debt—$38,207.74.

Composed of—Bonds and Certificates.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—$5,000 Bridge Bonds. Balance due Surplus Fund on certificates, interest upon which applied to schools.

Falls Due—Bridge Bonds, January 1st, 1891; Surplus Fund Certificates ($33,207.74), Continuous Loan.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate and Personal Property Taxable—$14,966,130.

Rate of Tax Levied—State School Tax, 32 per cent.; County, 25 per cent.

Amount of Tax Raised—

Bridges	$12,000 00
Alms-house	6,000 00
Asylum	3,000 00
Court Expenses	3,000 00
Interest	3,300 00
Bonds Due	5,000 00
Elections	1,400 00
Incidentals	550 50
Schools	47,294 50
Inquests	300 00
Printing	600 00
Jail	2,000 00
Sewer	600 00
Total	$85,000 00

Expenditures for the Fiscal Year ending May 14th, 1890—

BRIDGES, ETC.

Salem, West Ward	$457 54
Salem, East Ward	295 64
Quinton Township	592 02
Lower Penns Neck	611 68
Mannington	744 49
Pittsgrove	1,236 72
Lower Alloways Creek Township	1,472 44
Alloway Township	1,188 63
Upper Pittsgrove	1,007 12
Upper Penns Neck Township	890 35
Elsinboro Township	4 00
Oldmans Township	895 85
Pilesgrove	743 68
For Printing	640 18
Jail	1,588 41
Court	3,091 47
Elections	1,110 40
Lunatic Asylum	3,769 71
Alms-house	6,464 31
Coroners	289 42
Public Schools	92,981 62
Bonds, Coupons, Interest, &c	16,979 96
Incidentals	8,605 77
	$145,661 71

ALFRED B. SHUTE, *Director of Board of Freeholders,*
Salem, N. J.

Digitized by Google

CITY OF SALEM.

Amount of Funded Debt—$74,500.
Composed of—Bonds.
Rate of Interest on Funded Debt—$67,000 at 5 per cent.; $7,500 at 6 per cent.
Purpose for which Contracted—Water Bonds, Current Expenses.
Falls Due—July 1st and January 1st.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$2,282,183, less Debts, $630,850.
Amount of Personal Property Taxable—$1,713,999.
Rate of Tax Levied—$1.20.

Amount of Tax Raised—

Water	$5,404 61
City, including Light	17,375 50
County	8,158 00
Schools	10,699 00

Expenditures for the Fiscal Year Ending February 15th, 1890—

Lamps	$1,776 40
Poor	35 80
Schools	14,818 06
Interest	696 00
Printing	127 89
Fire	418 76
Salaries, Fees, etc	1,401 50
Police	1,206 29
Miscellaneous	4,093 45
Streets	4,576 10
Tax Paid County	18,857 00
Water Works	8,689 52

J. W. ACTON, *Mayor*,
Salem, N. J.

BOROUGH OF WOODSTOWN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$555,575.
Amount of Personal Property Taxable—$519,825.
Debts Deducted—$137,850.
Rate of Tax Levied—$0.22 per $100.

Digitized by Google

Amount of Tax Raised—	
For Borough	$693 14
Roads	975 18
Cisterns	400 00
Received from Licenses and Fines	187 75
Expenditures for the Fiscal Year Ending February 18th, 1890—	
For Borough	$737 17
Roads	961 25

C. H. RICHMAN, *Mayor*,
Woodstown, N. J.

TOWNSHIP OF ALLOWAY.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$679,750.
Amount of Personal Property Taxable—$322,700.
Rate of Tax Levied—$0.92—$7,641.07.

Amount of Tax Raised—	
State School Tax	$0 32
County Tax	0 24
Township Tax	0 36
Expenditures for the Fiscal Year Ending ———, 1890—	
School Tax	$4,357 00
Use of Roads	2,288 48
Abatement of Commissioners	10 84
Commisioners' and Clerk's Fees	9 00
Blacksmith Bills	9 10
Duplicate	7 50
Uncollected Tax	117 87
Lost Tax	24 92
Election Expenses	24 00
Assessor's Fees	143 00
Collection	194 80
In Hands of Treasurer	454 56

WILLIAM E. SIMKINS, *Chairman*.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of Real Estate Taxable—$667,883.
Amount of Personal Property Taxable—$412,868.
Rate of Tax Levied—$0.76.

Digitized by Google

Amount of Tax Raised—

Full Amount Tax	$6,168 00

County Tax	$2,048 00
School Tax	2,620 00
Township Tax	1,500 00

Expenditures for the Fiscal Year Ending February 20th, 1890—

For Roads	$1,666 00

W. SCOTT SMITH, M.D.,
Hancock's Bridge, Salem County, N. J.

TOWNSHIP OF MANNINGTON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—$500.
Composed of—Note.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Tides and Floods during 1889.
Falls Due—December 10th, 1890.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—Net value, $1,451,825.
Rate of Tax Levied—$0.88 on $100.

Amount of Tax Raised—

State Tax	$4,861 00
County	3,800 00
Township	4,000 00

Expenditures for the Fiscal Year ending ———, 1890—

For Repairing Roads, &c	$2,888 13
Poor Bills and Funeral Expenses	128 00
Township Officers' Fees	501 18
Animals Killed by Dogs	156 50
Sundries	380 56

DAVID S. FOGG, *Chairman of Town Committee,*
Salem P. O., Mannington Township,
Salem County, N. J.

TOWNSHIP OF OLDMANS.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.

Digitized by Google

Amount of Real Estate Taxable—$745,849.
Amount of Personal Property Taxable—$626,816.
Rate of Tax Levied—87 cents per $100.

Amount of Tax Raised—

For State, County and Schools	$4,236 00
Township Use	2,687 61
	$6,923 61

SAMUEL STANLY, *Chairman*,
JACOB J. HUNT,
Pedricktown, Salem County, N. J.

TOWNSHIP OF PILESGROVE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable	$1,942,125 00
Amount of Personal Property Taxable	1,280,525 00
	$3,222,650 00
Debts	629,200 00
Total Taxable	$2,593,450 00

Rate of Tax Levied—78 cents per $100 (Township).

Amount of Tax Raised—

For Roads	$2,500 00
Incidentals	1,500 00
State and County	14,731 00

Expenditures for the Fiscal Year ending February 13th, 1890—

State and County	$14,731 00
Roads	2,570 00
Incidentals	1,947 67

TREASURER'S ACCOUNT FOR THE YEAR ENDING FEBRUARY 13TH, 1890.

Dr.

To Amount on hand at last settlement	$4,773 10
Cash from County	10 00
Duplicate (1887)	6 11
(1888)	170 62
Collector	2,970 30
Township Orders from Collector	391 66
	$8,321 79

Digitized by Google

Cr.

By Township Orders paid	$2,911 29
Cash on hand	5,410 50
	$8,321 79

Cash Account.

To Cash on hand	$5,410 50
By Unpaid Ledger Accounts	223 63
	$5,186 87

CHARLES RICHMAN,
Sharptown, Salem County, N. J.

TOWNSHIP OF PITTSGROVE.

Amount of Floating Debt—$300.
Composed of—Township Note.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—To Pay Deficiencies.
Falls Due—March 1st, 1891.
Amount of Real Estate Taxable—$654,079.
Amount of Personal Property Taxable—$268,556.
Rate of Tax Levied—93 per cent.

Amount of Tax Raised—

Roads	$2,600 00
Incidental	600 00
Poor	100 00
State and County Tax	4,203 00
Special School Tax	1,425 00
Thomas A. Smith Post	25 00
Rent for Halls for Elections	20 00

Expenditures for the Fiscal Year ending ———, 1890—

Roads	$2,600 00
Incidental Expenses and Collector's Fee	272 40
Assessor	228 11
Committee	102 00
Clerk	44 00
Commissioners of Appeal	12 00
Treasurer's Salary	10 00
Printing	22 25
Poor	111 63
State	2,359 00
County	1,844 00
Thomas A. Smith Post	25 00
Special School Tax—Elmer District	1,425 00
Dog Damages and Expenses	47 40
Surveying	10 00
Freight	75
Counsel Fee	15 00
Interest	18 00
Taken Off by Commissioners of Appeal	38 21
Errors in Assessment	53 35
Tax Lands Advertised Not Sold	77 18
Lost Taxes	185 16

R. M. HITCHNER, *Secretary and Treasurer*,
Elmer, Salem County, N. J.

Digitized by Google

TOWNSHIP OF QUINTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$593,535.
Amount of Personal Property Taxable—$280,760.
Rate of Tax Levied—89 cents.

Amount of Tax Raised—

School, 32	$2,668 00
County, 25	1,729 00
Township, 32	2,600 00

Expenditures for the Fiscal Year Ending May 20th, 1890—

Paid out Quinton Township School Tax	$2,668 00
Roads and Bridges for County	1,729 00
Local Government Township	2,600 00
Total Amount Tax Raised for Quinton Township	$6,497 00

GENTLEMEN—I cannot tell the amount of information you desire. I will give you few items on this page.

Total Acreage—12,955.

Valuation of Real Estate	$593,535 00
Personal	280,760 00
Total	$874,295 00
Debts Deducted	188,180 00
Net Amount	$686,115 00

Polls	$341 00
Volunteers	25 00
Total	$366 00

Large number of polls never paid.

GILBERT A. AYARS, *Chairman*,
Quinton, Salem County, N. J.

TOWNSHIP OF UPPER PITTSGROVE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$810,400.
Amount of Personal Property Taxable—$482,800.
Rate of Tax Levied—$0.68 to $100.

Amount of Tax Raised—

State and School	$4,085 00
County	3,258 00
Township as follows, for Roads	1,800 00
For Snow Blockade	150 00
G. A. R.	25 00
Use of Hall	10 00

Digitized by Google

Expenditures for the Fiscal Year Ending March 15th, 1890—

State, County and School Tax	$7,343 00
For Use Roads	1,836 49
Sheep Bills	56 00
Printing	8 22
Rate Book and Duplicate	7 50
Special School Tax	297 95
G. A. R. Post	25 00
Officers' Fees	457 04
Lost Tax	25 00
Taken off by Commissioners	6 64
Of Hall	10 00
Recording Births and Deaths	6 30
Funeral Expenses	5 00
For Returning Taxes	6 09
Issuing Tax Warrants	2 26
For Lumber, Repairing Scrapers, Plows, &c	119 05

MICAJAH CASSADAY, *Chairman of Committee*,
Elmer, Salem County, N. J.

SOMERSET COUNTY.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—$134,868.97.
Composed of—County Notes, $87,050.72; Surplus Revenue, $47,818.25.
Rate of Interest on Floating Debt—5 per cent. on County Notes, 6 per cent. on Surplus Revenue.
Purpose for which Contracted—County Expenditures and Schools.
Falls Due—On demand.
Amount of Sinking Fund—None.
Composed of—None
Nature Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable	$13,857,748 00
Amount of Personal Property Taxable	6,574,534 00
	$20,432,282 00
Less Indebtedness	4,140,383 00
	$16,291,899 00

Rate of Tax Levied—$0.80 on $1,000.

Amount of Tax Raised—

County Purposes	$78,000 00
Schools	52,696 50

An extra appropriation of $10,000 was made by the Board of Chosen Freeholders, March 12th, 1890, on account of extraordinary expenses to bridges by freshets.

Expenditures for the Fiscal Year ending May 14th, 1890—

Court Expenses	$10,911 96
Tramp Expenses	290 50
County Jail	1,952 52

Digitized by Google

Public Buildings and Grounds	$3,228 52
Lunacy	9,524 58
Coroners	174 81
Stationery	747 94
Advertising and Printing	736 06
Elections	804 15
Incidentals	1,765 99
Bridges	46,595 61
Per diem and Salaries	5,738 96
Interest on Note Indebtedness	4,631 43
Interest on Surplus Revenue	2,869 09
Public Schools	47,408 85

JOHN C. STAUTS, *Director*,
Weston, Somerset County, New Jersey.

TOWNSHIP OF BERNARDS.

Amount of Real Estate Taxable—$1,862,890.
Amount of Personal Property Taxable—$418,000.
Rate of Tax Levied—$1.18 on the $100.

Amount of Tax Raised—

Roads	$4,000 00
State School	4,921 33
County and Town	8,956 85
Poor	1,600 00

JOHN COMPTON.

TOWNSHIP OF BEDMINSTER.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$942,850.
Amount of Personal Property Taxable—$530,624.
Rate of Tax Levied—$1.14.

Amount of Tax Raised—

County	$5,400 44
Schools	3,647 42
Poor	1,200 00
Roads	2,200 00
Snow	150 00
Incidentals	500 00

Expenditures for the Fiscal Year ending ———, 1890—

County	$5,400 44
Schools	3,647 42
Poor	1,230 32
Roads	2,200 00
Incidentals	500 00

E. RANDALL,
Bedminster, Somerset County, N. J.

Digitized by Google

TOWNSHIP OF BRANCHBURG.

Amount of Floating Debt—$1,951.32
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Township Purposes.
Falls Due—One year from date of Borrowing.
Amount of Real Estate Taxable—$789,395.
Amount of Personal Property Taxable—$506,569.
Rate of Tax Levied—$1.06 on the $100.

Amount of Tax Raised—	
For County	$4,328 01
School	2,923 16
Highways	1,800 00
Hall	25 00
Township	300 00
Dog Tax, per Dog	2 70
Expenditures for the Fiscal Year ending February 11th, 1890—	
Paid for County	$7,251 18
Poor	504 02
Road Work and Fees	1,958 90
Miscellaneous Bills	829 66

WILLIAM H. DOLLIVER,
Neshanic Station, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—$2,002,097.
Amount of Personal Property Taxable—$817,406.
Rate of Tax Levied—$10 per $1,000.

Amount of Tax Raised—	
County	$11,384 98
School	7,689 02
Special School	429 78
Roads	3,000 00
Bridges	200 00
Poor	600 00
Township Purposes	1,000 00
Expenditures for the Fiscal Year ending ——, 1890—	
County	$11,384 98
School	7,689 00
Special School	429 78
Roads	2,727 89
Township Farm	1,132 18
Bridges	109 82
East Millstone Lamp Fund	253 68
Causeways	125 85
Sheep and Poultry Bills	156 00
Printing and Stationery	100 16
Election Expenses	187 40
County Clerk	7 00
Poor	766 49
Commissioners of Appeals	9 00

Digitized by Google

Counsel Fees	$35 00
Justice's Fees	32 26
Vital Statistics	14 50
Middlebush Church	10 00
Assessing	251 54
Collecting	516 53
Township Committee	238 80
Clerk	151 85

L. J. SUYDAM, *Chairman*,
Franklin Park P. O.,
Franklin Township.

TOWNSHIP OF HILLSBOROUGH.

Amount of Real Estate Taxable—$1,919,754.
Amount of Personal Property Taxable—$1,036,103.
Rate of Tax Levied—$1.20 per $100.

Amount of Tax Raised—

County Tax	$10,422 67
School Tax	7,039 13
Roads	2,500 00
Out-Door Poor	600 00
Discretionary with Committee	500 00
Overseers and Small Bridges	300 00
Slag on Crossways	300 00

Expenditures for the Fiscal Year ending February 15th, 1890—

Paid for Working Roads	$2,659 55
County Tax	10,422 67
School Tax	7,039 13
School Orders	5,821 91
Road Bills	205 91
Bridge Bills	267 70
Sheep Bills	480 51
Deficiencies on Poor Farm	694 51
Slag on Crossways	417 00
Filling upon Roads	406 90
For Poor, Support of	763 35
Election Fees	58 50
Fees of Township Officers	1,105 52
Justice Bill	41 30
Printers' Bills	50 68
Counsel Fees	21 00
Use Public Houses	65 00
Books for Township	16 50

GEO. H. MILLER, *Chairman*,
Hillsborough Township, Somerset County, Somerville Post Office

---

TOWNSHIP OF MONTGOMERY.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None

Digitized by Google

Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,035,697.
Amount of Personal Property Taxable—$449,291.
Rate of Tax Levied—$1.05 on the $100.

Amount of Tax Raised—	
County	$5,213 73
School	3,521 30
Township	2,567 33
Expenditures for the Fiscal Year ending February 13th, 1890—	
County	$5,213 73
School	3,521 30
Township	2,567 33

THOMAS SKILLMAN, *Chairman Township Committee,*
Skillman, Somerset County, N. J.

TOWNSHIP OF WARREN.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$298,150.
Amount of Personal Property Taxable—$58,820.
Rate of Tax Levied—$1.30 per $100.

Amount of Tax Raised—	
County Tax	$1,564 86
School Tax	1,028 70
Road Tax	1,000 00
Special Road Tax	300 00
Poor Tax	300 00
Incidental Tax	450 00
Polls	272 00

RECEIPTS FROM ALL SOURCES.

Amount of Tax Duplicate	$4,679 85
Dog Tax	86 94
Collected on Delinquents of 1888	12 81
Cash in Treasury	290 65
Hotel License Fee	150 00
	$5,220 25
Expenditures for the Fiscal Year ending February 13th, 1890—	
Paid County Collector County and School Tax	$2,518 90
Repairing Roads	990 89
Special Contracts on Roads	228 00
Snow Bills Spring of 1888	172 02

Digitized by Google

Paid Printing Bills	$10 50
Dog Damages	55 00
Rent of Hall for Township Business	20 00
Support of the Poor	76 25
Town Meeting, Election Expenses	25 50
Officers' Fees	409 45
County Clerk	2 10
Taxes Remitted	33 93
Stationery, &c	1 00
Delinquent Taxes Uncollected 1889	104 24
Cash in Treasury	577 47
	$5,220 25

Amount of School Money from all Sources	$3,815 38
Paid to the Districts	2,070 11
In Hands of Collector February 18th, 1890	1,745 27

PETER BOWER, *Chairman of Committee,*
Warrenville P. O., Somerset County, N. J.

SUSSEX COUNTY.

TOWNSHIP OF BYRAM.

Amount of Real Estate Taxable—$458,365.
Amount of Personal Property Taxable—$156,480.
Rate of Tax Levied—$9.60 per $1,000.

Amount of Tax Raised—

State and County	$3,762 38
Township Schools	1,100 00
Roads	1,500 00
Poor	200 00
Town	200 00
Snowdrifts	200 00

Expenditures for the Fiscal Year ending September 30th, 1890—

State and County	$3,649 25
Township School	1,100 00
Roads	1,500 00
Poor	200 00
Town	200 00

J. D. LAWRENCE, *Chairman of Committee,*
Stanhope, N. J.

TOWNSHIP OF FRANKFORD.

Amount of Funded Debt—Frankford Township has no debt of any kind, therefore no Sinking Fund.
Amount of Real Estate Taxable—$587,700.
Amount of Personal Property Taxable—$372,505.
Rate of Tax Levied—$8.50 per $1,000.

Digitized by Google

Amount of Tax Raised—	
County	$3,284 79
State School	1,393 56
Town Roads	2,000 00
School	250 00
Poor	400 00
	$7,328 35
Received from other sources, including in Treasurer's hands, beginning fiscal year	1,529 28

Expenditures for the Fiscal Year, ending ———, 1890—	
To County Collector	$4,678 35
Town Schools	250 00
Roads	2,113 41
Roads (new)	814 75
Commissioners of Appeal	9 00
Town Collector	108 60
Assessor	78 71
Committee	30 00
Clerk	21 20
Elections	32 50
Poor	113 33
Printing	36 95
Statistics (vital)	13 60
Sheep Killed by Dogs	17 00
Miscellaneous	31 38
Uncollected Taxes	80 70
Unexpended Balance in Treasurer's Hands	428 15
Total Expenditure, including balance in Treasurer's Hands	$8,857 63

OSCAR NORTHRUP, *Chairman*,
Augusta, Sussex County, N. J.

TOWNSHIP OF GREEN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable	$475,614 00
Amount of Personal Property Taxable	280,317 00
	$755,931 00
Debt	193,263 00
	$562,668 00

Rate of Tax Levied—$9 per $1,000.

Digitized by Google

Amount of Tax Raised—

State, County, School	$3,564 00
Roads	1,000 00
Town Incidentals	300 00
Bounty	200 00
Dogs (rate per Dog, $1.54)	146 50

Expenditures for the Fiscal Year ending September 20th, 1890—

State, County, School	$3,777 90
Roads	988 93
Incidentals	196 72
Bounty	167 10
Expenses of Sheep Bills	146 50
Uncollected Taxes	82 92
Balance on hand	551 79

G. I. LAING, *Chairman Township Committee,*
Tranquility P. O., Green Township, Sussex County, N. J.

TOWNSHIP OF HAMPTON.

Amount of Real Estate Taxable—$337,800.
Amount of Personal Property Taxable—$246,509.
Rate of Tax Levied—$9.15.

Amount of Tax Raised—

State, County and Schools	$3,593 50
For Roads	1,500 00
Incidental Purposes	200 00
Dog Tax (for damage to sheep)	174 00

Expenditures for the Fiscal Year ending February 6th, 1890—

State, County and Schools	$3,593 50
For Roads	1,500 00
Incidental Purposes	200 00
Dog Tax (damages to sheep)	174 00

ANDREW J. WILLIAMS,
Pleasant Valley, Sussex County, N. J.

TOWNSHIP OF LAFAYETTE.

Amount of Funded Debt—No Debt.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $547,634.
These two amounts were not kept separate by the Assessor, and indebtedness was deducted from both together by him to find the amount taxable.
Rate of Tax Levied—$8.03 per $1,000.

Digitized by Google

Amount of Tax Raised—

School and County	$3,327 74
Road	1,000 00
In Addition to Poll Tax for Town Expenses	67 80
Total	$4,395 54

Of the above amount the County Collector was paid	$3,327 74
Expended in Road Work	1,000 00
Paid to the Treasurer of Town	67 80
	$4,395 54

Expenditures for the Fiscal Year, Ending February 15th, 1890—

Received from All Sources including License Money from Hotels	$678 28
Total Expenditures for Salaries of Officers, &c	377 77
Balance on Hand at Close of Year	$300 51

J. A. SIMMONS, *Chairman Town Committee,*
Lafayette, N. J.

TOWNSHIP OF MONTAGUE.

Amount of Real Estate Taxable—$258,650.
Amount of Personal Property Taxable—$80,850.
Rate of Tax Levied—$10.32 on $1,000.

Amount of Tax Raised—

State School and County	$1,740 00
Road	1,250 00
Special School No. 1	1,150 00
3	125 00

Expenditures for the Fiscal Year Ending September 27th, 1890—

Committee and Clerk	$86 37
Poor	78 15
Assessor	57 75
Collector	75 49
Commissioners of Appeals	9 00
Printing	14 00
Notes	848 00
Justice of Peace	16 72
Town Meeting	25 50

JOSHUA COLE.

TOWNSHIP OF SANDYSTON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.

Digitized by Google

Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$810,050.
Amount of Personal Property Taxable—$133,150.
Rate of Tax Levied—$9 on $1,000.

Amount of Tax Raised—$3,492.48.

Road Tax	$1,400 00
State and County and School Tax	2,092 48

Expenditures for the Fiscal Year Ending February 4th, 1890—

Township Officers	$194 61
Poor	14 50
Notes for Snow Bills of Previous Year	1,055 04
General Expenses	170 70
Total	$1,434 85

HENRY M. ELLETT, *Chairman Committee,*
Sandystón Township, Sussex County, Layton Post Office, N. J.

TOWNSHIP OF SPARTA.

Amount of Real Estate Taxable—$704,250.
Amount of Personal Property Taxable—$174,650.
Rate of Tax Levied—$9.80 on the $1,000.

Amount of Tax Raised—

Road or Highway	$1,800 00
County	5,569 40
School	1,200 00

Expenditures for the Fiscal Year, ending October 1st, 1890—

Printing	$20 50
Poor Bills	231 39
Use of House for Election	10 00
Paid Township Officers	456 78
Vital Statistics	4 10
Costs in Suit Township vs. Ackerson	237 85
Special for Roads	22 50
Sheep	34 50
Total	$1,017 62

J. H. SUTTON, *Chairman,*
Sparta, Sussex County, N. J.

TOWNSHIP OF VERNON.

Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.

Digitized by Google

Amount of Real Estate Taxable—$426,150.
Amount of Personal Property Taxable—$178,600.
Rate of Tax Levied—$9.27½.

Amount of Tax Raised—

State and County	$3,896 44
Town and School Money	514 53
Road Money	2,058 61
Poll Tax	415 00
Dog Tax	135 60
Total	$7,019 18

RECEIPTS.

To Balance on Hand October 1st, 1889	$210 99
Received from Collector	325 72
Town Money	200 00
Dog Tax	102 60
Railroad and Canal	23 94
Town Licenses	200 00
Poll Tax	314 00
Received from Collector	125 56
	$1,502 81

DISBURSEMENTS.

Assessor's Bill	$100 88
Collector's Bill	90 03
Collector, paying out and receiving School Money	65 08
Note to Abram Forber	75 00
Election Expenses	39 50
Committee and Clerk	80 50
Poor Bills	167 75
Road Appropriations	252 07
Bastardy Case on Town	308 10
Sheep Bills Against Town	97 95
Printing for the Town	20 05
Counsel Fee	10 00
Commissioners of Appeal	12 00
Treasurer's Salary	5 00
Foxes and Hawks Bounties	45 45
	$1,370 31
By Balance on Hand	132 49
	$1,502 80

NICHOLAS FARBER,
Vernon, Sussex County, N. J.

TOWNSHIP OF WALPACK.

Amount of Real Estate Taxable—$182,596.
Amount of Personal Property Taxable—$89,450. } Debts, $94,800.
Rate of Tax Levied—$10.30.

Amount of Tax Raised—$2,800.97.

Paid County Collector	$1,298 41
Road Tax	814 86
Town Money	187 70

Digitized by Google

Expenditures for the Fiscal Year ending ———, 1890—

Paid Judges	$18 00
Clerk	37 60
Committee	53 00
Collector	42 47
Printing	26 55
Assessor	38 72
Commissioners	9 00
Miscellaneous	59 09
	$284 43

EMMETT H. BELL, *Chairman*,
Flatbrookville, Sussex County, Township of Walpack, N. J.

TOWNSHIP OF WANTAGE.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $1,787,310.
Rate of Tax Levied—$9.25 per $1,000.

Amount of Tax Raised—

County Expenses	$10,950 79
Road Tax	4,000 00
Township School Tax	1,500 00
Township Tax	800 00
Whole Amount Raised	$17,225 79
Poll Tax	793 00
	$18,043 79
License	795 00
	$18,838 79
Amount of Tax Raised on Property	$16,457 79

Expenditures for the Fiscal Year ending ———, 1890—

County Expenses	$10,950 79
Road Credits	4,000 00
Township School Tax	1,500 00
Expenses	1,632 34
Balance in the Hands of Town Treasurer	755 66
	$18,838 79

JACOB SWARTWOUT,
Deckertown,
Sussex Co., N. J.

Digitized by Google

UNION COUNTY.

Amount of Funded Debt—$448,000.

Composed of—

War Bonds	$210,000 00
Special Deficiency (Freshet) Bonds	44,000 00
Bonds Overdue Not Presented	2,000 00
County Road Bonds	150,000 00
Special Deficiency (Freshet of 1889) Bonds	42,000 00
	$448,000 00

Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent.

Purpose for which Contracted—War Obligations; the Repair and Rebuilding of Bridges, and the Building of County Roads.

Falls Due—Part every Year from now until the Year 1909.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$24,608,800.

Amount of Personal Property Taxable—$1,181,791.

Amount of Tax Raised—$140,000.

For Courts	$28,000 00
Jail	6,000 00
Lunacy	28,000 00
Members' Pay, Salaries, &c.	8,000 00
Coroners	1,000 00
Elections	1,800 00
Stationery	1,900 00
Advertising, &c.	2,050 00
Incidentals	7,300 00
Bonds	27,000 00
Interest and Coupons	19,800 00
on Loans	1,650 00
Public Buildings	15,000 00
Bridges	17,000 00
Total	$164,500 00
Assets of County Carried Forward	24,500 00
	$140,000 00

DISBURSEMENTS.

Court	$29,514 16
Jail	4,914 13
Lunacy	27,566 05
Members' Pay	6,228 14
Committee Expenses	727 90
Salaries	2,500 00
Elections	1,986 90
Stationery and Record Books	2,085 48
Publication	2,036 84
Incidentals, Schools, &c.	5,785 17
Public Buildings	4,078 48
Bridges	24,737 37

Digitized by Google

Interest on Temporary Loan	$47 00
Coupons and Interest on Registered Bonds	18,955 00
Bonds	33,000 00

J. F. HUBBARD, *Director*,
Plainfield, Union County, N. J.

CITY OF ELIZABETH.

Amount of Funded Debt—$3,718,000.

Composed of—Adjustment Bonds, Consolidated Improvement Bonds, Funded Debt Bonds, City Improvement Bonds, Tax Arrearage Bonds, Market House Bonds, and School House Bonds.

Rate of Interest on Funded Debt—4 per cent., 5 per cent., 6 per cent., and 7 per cent.

Purpose for which Contracted—Street Improvements, Public Buildings, Rebate of Assessments, Deficient Tax Collections, and Adjustment of City Debt.

Falls Due—At various dates from October 1st, 1890, to July 1st, 1922.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls due—None.

Amount of Sinking Fund—$21,920.

Composed of—Adjustment Bonds.

Nature, Purpose and Condition of Sinking Fund—Reduction of General Debt.

Amount of Real Estate Taxable—$12,052,950.

Amount of Personal Property Taxable—$1,375,402.

Rate of Tax Levied—$29.60 per $1,000.

Amount of Tax Raised—

Public Schools	$20,000 00
Fire Department	16,000 00
Police Department	35,000 00
Health Department	8,000 00
Poor and Alms	13,500 00
Streets and Highways	28,000 00
Contingencies, Elections, District Court, &c	17,000 00
Interest on Debt	135,000 00
County Expenses	68,617 50
State School Tax	41,840 38

Expenditures for the Fiscal Year ending June 30th, 1890—

Public Schools	$18,749 52
School Teachers' Salaries	49,913 09
Fire Department	13,640 04
Police Department	32,216 84
Health Department	6,624 29
Poor and Alms	10,500 07
Streets and Highways	19,692 85
Contingencies, Elections, District Court and Salaries	29,764 68
Interest on Debt	131,744 80
County Expenses	68,617 50

JNO. C. RANKIN, JR., *Mayor*,
Elizabeth, Union County, N. J.

Digitized by Google

CITY OF RAHWAY.

Amount of Bonded Debt—$1,303,850.

Composed of—

Assessment Bonds	$960,850
City Property Bonds	157,000
Tax Bonds	1,000
Water Bonds	185,000
	$1,303,850

Rate of Interest on Bonded Debt—6 and 7 per cent., mostly 7 per cent.

Purpose for which Contracted—Street Improvements for Assessment Bonds, City Buildings and Fire Apparatus for City Property Bonds, and balance for anticipation of Taxes and Expense of Water Works.

Falls Due—The Assessment and Tax Bonds are past due, $17,000 City Property Bonds coming due this year, and the Water Bonds in 1891.

Amount of Floating Debt—$66,600.*

Composed of—Due Banks for Loans.

Rate of Interest on Floating Debt—7 per cent.

Purpose for which Contracted—The amount due banks was borrowed on City Notes, in anticipation of Taxes and Assessments.

Falls Due—All past due.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable	$2,331,950 00
Amount of Personal Property Taxable	355,300 00
	$2,687,250 00
Less Deduction	73,725 00
Total	$2,613,525 00

Rate of Tax Levied—$2.81 per $100.

Amount of Tax Raised—

Schools	$6,500 00
Fire Department	600 00
Board of Health	700 00
Poor	2,500 00
Police	1,500 00
Lighting Streets	3,000 00
Repairing Streets	1,500 00
Permanent Improvement	3,000 00
Expenses of Assessing and Collecting the Taxes, which will include the salaries of all officers concerned in collecting or disbursing taxes	4,800 00
County Tax	12,875 33
State School	8,034 06

Expenditures for the Fiscal Year ending May 1st, 1890—

Interest on Registered Adjustment Bonds	$19,498 31
Board of Education	17,761 90
Contingent Fund	5,772 88

* The above represents the indebtedness of the city as appears on my books, as I am not authorized to take into consideration the adjustment of the bonds under the compromise, the old bonds not being canceled until the compromise is considered a finality. The compromise has progressed until there is now outstanding only about $150,000 of the original bonds, exclusive of the water bonds. The amount of $66,600, due banks for loans, has been adjusted under the compromise.

Digitized by Google

Lamp Fund	$1,554 86
Police Fund	713 04
Poor Fund	1,871 89
Road Fund	1,262 09
Board of Health	372 39
Fire Department	357 62
Bonds Payable	21,400 00
Interest	14,317 01
Adjusted Assessments	1,353 38
Adjusted Taxes	7,474 25
Assessment Certificates	1,996 43
Mandamus	1,603 53
City Taxes	14,118 74
County Collector	20,880 84
City Property	28 50
Total	$132,337 66

LEWIS S. HYER,
Rahway, N. J.

TOWNSHIP OF CLARK.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$214,250.
Amount of Personal Property Taxable—$25,195.
Rate of Tax Levied—$1.42½ per $100.

Amount of Tax Raised—

County Tax	$1,543 14
State School Tax	726 25
District School—{District No. 6, $100; 19, 40}	140 00
Road	400 00
Contingent	300 00
Poor	250 00
Poll	90 00
Dog	43 00

Expenditures for the Fiscal Year ending ——, 1889—

Paid County Tax	$1,812 48
School Purposes	541 18
Roads	335 50
Poor	240 47
Township Officers	213 36
Incidentals	119 18
Freight on Crushed Stone	15 75

JOHN A. HALIDAY.

Digitized by Google

TOWNSHIP OF CRANFORD.

Amount of Real Estate Taxable—$395,500.
Amount of Personal Property Taxable—$47,500.
Rate of Tax Levied—$2 per $100.

Amount of Tax Raised—

State School Tax	$1,384 53
Special School Tax	3,500 00
County	2,219 28
Road Tax (General Repairs)	700 00
(Crushed Stone)	1,500 00
Sidewalk	81 64
Poll Tax	353 00
Dog Tax	62 00
Surplus Assessment	473 69
	$10,274 14

Expenditures for the Fiscal Year Ending February 11th, 1890—

General Township Purposes	$895 20
Road Board (Crosswalks)	189 45
Poor Fund	125 15
Road Tax (General Repairs)	709 82
(Crushed Stone)	1,508 71
School District No. 9	5,128 33
County Tax	2,219 28
State School Tax	1,384 53
Commissioners of Appeal	9 00
County Clerk	1 70
Tax on Property held by Township	71 70
	$12,192 37

ROBERT RINDELL, *Chairman Township Committee,*
Cranford Township.

TOWNSHIP OF NEW PROVIDENCE.

Amount of Real Estate Taxable—$220,275.
Amount of Personal Property Taxable—$17,925; Deduction for Debt, $3,200.
Rate of Tax Levied—School District No. 16, .0239; No. 17, .0262; No. 18, .0262.

Amount of Tax Raised—

Roads	$1,217 12
State and County Tax	2,258 72
Poor	300 00
Township Purposes	1,200 00

Expenditures for the Fiscal Year Ending February 10th, 1890—

For Schools	$1,957 28
For Roads	1,100 00
Support of Poor	224 28
Note and Interest	477 00
Miscellaneous Township Expenses	848 75

JOHN M. BADGLEY, *Chairman Town Committee,*
New Providence, Union County, N. J.

Digitized by Google

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
Amount of Real Estate Taxable—$253,450.
Amount of Personal Property Taxable—$36,000.
Rate of Tax Levied—$2.28.

Amount of Tax Raised—	
County Tax	$1,417 73
State School	877 32
Roads and Sidewalks	1,800 00
Poor and Township	900 00
Special School	700 00

Expenditures for the Fiscal Year, ending February 13th, 1890—	
County Collector	2,295 05
Poor	442 00
Roads and Sidewalks	2,921 68
Schools	1,702 97
Township Purposes	398 35

JAMES FARROW, *Chairman Town Committee,*
Springfield P. O., Union County.

TOWNSHIP OF UNION.

Amount of Real Estate Taxable—$1,130,000
Amount of Personal Property Taxable—$301,500.
Rate of Tax Levied—Debt Deducted, $54,500.

Amount of Tax Raised—	
County and State School	$11,201 92
Public Roads	6,150 00
Street Lighting, District No. 1	500 00
Support of Poor	1,000 00
Township Expenses	1,000 00
Special District School	4,900 00
Balance in Treasury Last Year	1,376 50

Expenditures for the Fiscal Year Ending ——, 1890—	
Paid County Collector County and State School	$11,201 92
Street Lighting, District No. 1	425 50
For Support of Poor	822 38
Township Expenses	1,112 85
Repair of Hall	162 75
Guide Posts	165 00
District School Account	4,900 00

JAMES B. WOODRUFF, *Chairman of Township Committee,*
Union Township, Union County, New Jersey,
Post Office Address, Roselle, New Jersey.

Digitized by Google

TOWNSHIP OF WESTFIELD.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$806,000.
Amount of Personal Property Taxable—$88,675.

Rate of Tax Levied—County, 54 cents; Township, 12 cents; Poor, 6 cents; Road, 18 cents; State School, 34 cents; Special Fire, 5 cents; Crushed Stone, 18 cents; Lighting Streets, 10 cents; Special Road, 16 cents; School District No. 6, 3 cents; School District No. 10, 9 cents; School District No. 11, 10 cents; School District No. 15, 36 cents.

Amount of Tax Raised—

Poll Tax	$468 00
Dog Tax	55 75
County Tax	4,569 00
Township Tax	1,015 83
Poor Tax	508 63
State School Tax	2,878 22
Special School Tax	6,434 62
Road Tax	1,524 36
Special Road Tax	5 843 11
Crushed Stone Tax	1,524 36
Fire Tax	425 65
Lighting Street Lamps	846 22
Special Road Assessment	1,351 71
	$27,445 46

Expenditures for the Fiscal Year ending February 14th, 1890—

By Cash paid County Collector	$6,958 96
Township Treasurer	13,500 00
School District No. 10	9,256 22
15	562 02
11	20 91
6	6 50
Township Account	2,199 69
Poor Account	691 66
Board of Health Account	107 42
Fire Department Account	300 00
Road Assessment Account	1,250 00
Street Lamp Account	728 13
Road Account	7,486 18
	$43,067 69

J. R. CONNOLY,
Westfield, Union County.

Digitized by Google

WARREN COUNTY.

Amount of Real Estate Taxable—$13,167,964.
Amount of Personal Property Taxable—$5,156,136.
Rate of Tax Levied—School, $3.30; County, $3.48; Total, $6.78.

Amount of Tax Raised—		
School Tax		$60,469 46
County Tax		63,773 80
Expenditures for the Fiscal Year Ending ———, 1890—		
Freeholders		$2,794 09
Committees		21 18
Incidentals		2,756 25
Officers' Salaries		1,153 75
County Poor-House		5,793 50
Bridges		13,598 38
Freshet Account		1,268 29
Coroners		534 62
Elections		771 80
Printing and Advertising		804 81
Stationery		259 73
Jail		470 62
Asylum and Relief		11,190 58
Repairs and Additions to Court-House and County Buildings		886 15
Courts—Salaries and Per Diem Services	$6,093 32	
Miscellaneous Bills	9,290 81	
		15,384 13
Prosecution and Transportation of Prisoners		120 03
Interest on Temporary Loans		807 07
Freshet Account		364 44

A. W. CUTLER, *Director*,
Hackettstown,
Warren Co., N. J.

TOWN OF BELVIDERE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Falls Due—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$751,580.
Amount of Personal Property Taxable—$575,739.
Rate of Tax Levied—$10 per $1,000.

Amount of Tax Raised—	
County	$3,480 00
School	3,300 00
Special School Tax	1,400 00
Town	2,350 00

Digitized by Google

Expenditures for the Fiscal Year Ending March 31st, 1890—

Incidental	$788 88
Police	473 80
Street Lamps	394 70
Poor	210 85
Fire	890 89
Street	906 66

GEO. A. ANGLE, *Mayor*,
Belvidere, Warren County, N. J.

TOWN OF HACKETTSTOWN.

Amount of Funded Debt—$16,000.

Composed of—

Bonds, 2d Series	$6,000 00
Renewed Bonds	2,000 00
Renewed Bonds	2,500 00
Renewed Bonds	5,500 00
Amount	$16,000 00

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Old Debt for Town Improvements. It was $71,500; now reduced to $16,000.

Falls Due—

April 1st, 1891	$6,000 00
April 1st, 1894	2,900 00
April 1st, 1895	2,500 00
April 1st, 1896	5,500 00

Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.

Amount of Real Estate Taxable	$960,000 00
Amount of Personal Property Taxable	210,000 00
Total	$1,210,000 00

Rate of Tax Levied—$16.40.

Amount of Tax Raised—

State School	$3,876 50
County	3,455 22
Town	3,900 00
Special School	5,940 00
	$16,571 72

Expenditures for the Fiscal Year ending March 26th, 1890—

Town, $16,571.72, as above; District No. 48, of Warren County, October 8th, 1890, Bonds outstanding, $11,500; they mature $2,000 each year; Interest, 7 per cent.; Note and old one, $814; Interest, 5 per cent.; Water Bonds nearly $40,000, but the works would sell for over $100,000 probably, and they make an income of nearly $3,000 per year over and above expenses, so it should not be properly classified as a debt; it is under charge of Water Commissioners for the Town; the Town is the owner of the works.

DANIEL B. HARVEY, *Mayor*,
Hope Street, Hackettstown, N. J.

Digitized by Google

TOWNSHIP OF ALLAMUCHY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund--None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$315,220.
Amount of Personal Property Taxable—$150,850.
Rate of Tax Levied—$9.00.

Amount of Tax Raised—	
Whole Amount	$4,160 70
Money for Roads	1,200 00
Township	150 00
Poor	100 00
Expenditures for the Fiscal Year Ending October 1st, 1890—	
By Amount Paid County Collector	$1,499 32
School Money	1,421 77
Of Road Orders Paid	1,098 91
Assessor's Bills	82 08
Collector's Bills	80 50
Township Treasurer's Fees	6 00
Township Committee's Fees	36 00
Township Clerk's Bills	21 00
Overseer of Poor's Bills	34 75
Election Bills	42 00
Commissioners' Bills	9 00
Printing	15 00

MATHIAS HIBLER, *Chairman of Committee,*
Allamuchy Township, P. O. Allamuchy, Warren County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—$1,100.
Composed of—Notes.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Snow bills.
Falls Due—April 1st, 1890.
Amount of Sinking Fund—None.
Composed of—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$838,191.
Amount of Personal Property Taxable—$423,936.
Total Amount of Taxable Property—$1,262,127; less Debts, $211,257, $1,050,870 Taxable Amount in Township.
Rate of Tax Levied—$8.80.

Digitized by Google

Amount of Tax Raised—

County Tax	$3,499 39
School Tax	3,725 50
Township Tax	2,101 74
Special School Tax	285 19
Sheep Bills Taxed	53 83
Poll Tax	344 00
Railroad Tax	7 95

Expenditures for the Fiscal Year ending February 13th, 1890—

State School Tax	$3,119 31
Special School Tax	285 19
Sheep Bills	53 83
Roads	1,380 44
Deductions by Commissioners of Appeal	30 23
Poor	12 00
Sundry Bills Paid	593 63
Due on Tax Warrants	176 83
Balance in Hands of Treasurer	959 53
Paid on Principal of Floating Debt	500 00
Paid Interest on Floating Debt	80 75

W. F. PURSEL, *Chairman*,
New Village, Franklin Township,
Warren County, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of Real Estate Taxable—$508,100.
Amount of Personal Property Taxable—$226,400.
Rate of Tax Levied—$8.20 to the $1,000.

Amount of Tax Raised—

For County Tax	$1,824 14
School Tax	1,888 46
Township	1,300 60
	$5,012 60

Expenditures for the Fiscal Year Ending October 1st, 1890, are $1,475.29. $1,200 is used in working our public highway, and the $275 and the $200 that we get from the license of the two hotels are used for town expenses.

LEVI C. HOWELL,
Johnsonburg Post Office.

TOWNSHIP OF GREENWICH.

Amount of Real Estate Taxable—$534,436.
Amount of Personal Property Taxable—$198,378.
Rate of Tax Levied—$0.89.

Amount of Tax Raised—

County	$2,293 82
State School	2,175 17
Township	1,397 38

Digitized by Google

Expenditures for the Fiscal Year ending ——, 1890—

Money for Poor	$100 00
Roads	600 00
Election Purposes	25 50
Salaries and Law Purposes	100 00

ROBERT A. STONE,
Stewartsville, N. J.

C. A. SMITH, *Town Clerk.*

TOWNSHIP OF HARDWICK.

Amount of Floating Debt—$65.
Composed of—Bond.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—For opening snow blockades.
Falls Due—February, 1891.
Amount of Real Estate Taxable—$196,734.
Amount of Personal Property Taxable—$100,751.
Rate of Tax Levied—$9.90 to the $1,000.

Amount of Tax Raised—

County Tax	$722 58
State School	748 05
Road Tax	700 00
Township Tax	240 00
	$2,410 63

Expenditures for the Fiscal Year Ending ———, 1890—$200.

ISAAC S. VOSS, *Chairman,*
Marksboro, Warren County, N. J.

TOWNSHIP OF HARMONY.

Amount of Floating Debt—$500.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Snow.
Amount of Real Estate Taxable—$545,648.
Amount of Personal Property Taxable—$274,689.
Rate of Tax Levied—$8.90 per $1,000.

Amount of Tax Raised—	Rate per $1,000.	
County Tax	$3 12	$2,559 40
State School	3 23	5,209 05
Town Tax	2 55	2,091 82

Expenditures for the Fiscal Year Ending ———, 1890—$450.

JAMES W. DEWITT, *Chairman,*
Harmony P. O., Warren County, N. J.

Digitized by Google

TOWNSHIP OF HOPE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$692,818.
Amount of Personal Property Taxable—$354,682.
Deducted for Debts from Valuation—$230,401.
Rate of Tax Levied—$8.50.

Amount of Tax Raised—

Town Tax	$2,391 60
County Tax	2,549 49
School Tax	2,689 36

Expenditures for the Fiscal Year Ending ———, 1890—Expenses as above.

GEO. G. DEPUE,
Mt. Hermon, Warren Co., N. J.

TOWNSHIP OF INDEPENDENCE.

Amount of Sinking Fund—Balance in Hand of Collector, February 8th, 1890, $1,699.08.
Nature, Purpose and Condition of Sinking Fund—To be Used for Township Purposes.
Amount of Real Estate Taxable—$339,677.
Amount of Personal Property Taxable—$196,496.
Rate of Tax Levied—$10 on the $1,000.

Amount of Tax Raised—

County Tax	$1,865 88
State School	1,769 37
Roads	1,400 00
Poor	60 00
Dog Tax	170 00
Poll	249 00

Expenditures for the Fiscal Year Ending February 8th, 1890—

Receipt of County Collector	$3,635 25
Roads	1,147 85
Deducted by Commissioners of Appeal	16 00
Township Bills Paid	413 66
Special School Tax Paid	624 30
School Money	1,615 13

A. D. SIMONTON, *Chairman*,
Vienna, Warren County, N. J.

TOWNSHIP OF KNOWLTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$344,704.
Amount of Personal Property Taxable—$362,490.
Rate of Tax Levied—$8.10 per $1,000.

Digitized by Google

Amount of Tax Raised—

For Roads	$1,500 00
Poor	100 00
Township	200 00
	$1,800 00

Expenditures for the Fiscal Year ending September 1st, 1890—

For Roads	$1,500 00
Poor	100 00
Township Expenses	300 00

S. S. BOGART, *Chairman Town Committee,*
Delaware, Warren County, N. J.

TOWNSHIP OF LOPATCONG.

Amount of Floating Debt—$700.
Composed of—Note to George G. De Witt.
Rate of Interest on Floating Debt—10 per cent.
Purpose for which Contracted—For current expenses.
Falls Due—April 1st, 1891.
Amount of Real Estate Taxable—$672,345.
Amount of Personal Property Taxable—$211,606.
Deduct Debts—$88,288.
Rate of Tax Levied—1 per cent.

Amount of Tax Raised—

For State School Tax	$2,935 67
County Tax	2,835 69
Township Tax	2,150 00

Expenditures for the Fiscal Year Ending ———, 1890—$1,253.77.

ROBERT D. MELROY,
Lopatcong Township, Warren County, Phillipsburg P. O.

TOWNSHIP OF OXFORD.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—$1,200.
Composed of—Cash in hand and in Bank.
Nature, Purpose and Condition of Sinking Fund—Surplus of moneys received over and above the actual disbursements.
Amount of Real Estate Taxable—$1,632,965.
Amount of Personal Property Taxable—$481,856.
Rate of Tax Levied—$8 per $1,000.

Digitized by Google

Amount of Tax Raised—

County	$5,828 62
State School	6,034 11
Roads	3,500 00
Poor	500 00
Township Purposes	1,035 00

Dog Tax, $1.50 per dog.

Expenditures for the Fiscal Year Ending February 15th, 1890—$1,446.70, for general township purposes, officers' fees, expenses, &c.

GEORGE A. WILDRICK, *Chairman Township Committee.*

September 3d, 1890.

TOWNSHIP OF PAHAQUARRY.

Amount of Floating Debt—$367.01.
Composed of—Notes of Hand.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—To Purchase Land for Public Road.
Amount of Real Estate Taxable—$109,186.
Amount of Personal Property Taxable—$23,198.
Rate of Tax Levied—$1.18 on $100.

Amount of Tax Raised—

County Tax	$460 69
State School Tax	436 87
Road Tax	400 00
Township Tax	300 00
Poll Tax	47 00
	$1,644 56
Exonerations	7 52
	$1,637 04

Expenditures for the Fiscal Year ending ———, 1890—

Collector's Fees	$27 00
Assessor's Fees	27 04
Paid County Collector	897 56
Road Money Worked Out on Road	400 00
Purchased Land for Public Road, of B. F. Howey	78 98
Town Committee's Fees, Judge and Inspectors' of Election Fees, Commissioners' of Appeal Fees, House Hire for Township Use and other Incidental Expenses	214 55
	$1,645 13

Balance Against Township Carried Over	$8 09
Balance of Debt Brought Over	8 09
Notes of Hand for Borrowed Money Amounting to	358 92
Debt	$367 01

JOHN ZIMMERMAN, *Chairman of Committee,*
Pahaquarry Township, Calno P. O., Warren County, N. J.

Digitized by Google

POHATCONG TOWNSHIP.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$982,413.
Amount of Personal Property Taxable—$392,458.
Rate of Tax Levied—$0.85.

Amount of Tax Raised—

Amount Paid County Collector	$6,660 75
Road Bills	2,640 20
Sheep Bills	46 75
Assessor's Fees	104 72
Collector's Fees	128 53
Commissioners' Fees	15 00
District School, Mount Joy	174 16

Expenditures for the Fiscal Year Ending February 10th, 1890—

District School, Lopatcong	$126 23
Finesville	108 19
Lumber	1 80
Delinquents	43 98
Deducted by Commissioners	100 60
Room Rent and other Expenses	269 78

DAVID FRACE,
Warren County, Pohatcong Township,
Phillipsburg, Shimer's Post Office, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—School Bonds, $9,900.
Composed of—$6,000 Bonds, $3,900 Bonds.
Rate of Interest on Funded Debt—$6,000 at 5½ per cent.; $3,900 at 5 per cent.
Purpose for which Contracted—School Building.
Falls Due—$1.000 payable each year.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$866,825.
Amount of Personal Property Taxable—$343,615.
Rate of Tax Levied—$16.88 per $1,000.

Amount of Tax Raised—

For Borough Purposes	$6,000 00
Special School Tax	3,470 00
State School Tax	3,104 41
County Tax	2,998 69

Expenditures for the Fiscal Year Ending about March 1st, 1890—

Streets	$1,042 66
Water	767 50
Lamps	676 21
Poor	521 58

Digitized by Google

Police	$516 61
Note and Interest	465 75
Collector	288 39
Fire Department	269 07
Salaries	245 00
Assessor	190 91
Printing	111 00
Elections	95 96
Coal	45 09
Insurance	25 00
Public Property	19 68
Stationery, &c	7 82
Total	$5,288 23

HENRY JOHNSTON, *Mayor*,
Washington, Warren County, N. J.

Digitized by Google

Digitized by Google

INDEX TO FINANCIAL STATEMENTS.

PAGE.

Atlantic County 5
City of Atlantic 6
Borough of South Atlantic City 8
Township of Buena Vista 8
Egg Harbor 9
Mullica 9
Weymouth 10

Bergen County 11
Township of Franklin 12
Harrington 13
Hohokus 13
Midland 14
New Barbadoes 15
Orvil 16
Ridgewood 17
Union 17
Washington 18

Burlington County.
City of Beverly 19
Bordentown 20
Burlington 20
Township of Bass River 21
Beverly 22
Burlington 22
Chester 23
Chesterfield 24
Cinnaminson 24
Delran 25
Eastampton 26
Florence 26
Little Egg Harbor 26
New Hanover 27
Shamong 27
Springfield 28
Southampton 29
Washington 29
Woodland 30

Digitized by Google

PAGE

Camden County 30
City of Gloucester 32
Borough of Merchantville 32
Township of Centre 34
Gloucester 34
Haddon 35
Waterford 36

Cape May County 36
Borough of Anglesea 37
Holly Beach City 37
Ocean City 38
Sea Isle City 39
West Cape May 40
Township of Dennis 40
Lower 41
Middle 42
Upper 43

Cumberland County 44
City of Bridgeton 45
Millville 46
Borough of Vineland 47
Township of Deerfield 47
Downe 48
Fairfield 48
Greenwich 49
Hopewell 49
Landis 50
Maurice River 50
Stow Creek 51

Essex County 52
City of Newark 53
Village of Irvington 57
Township of Belleville 57
Bloomfield 58
Caldwell 59
Clinton 60
East Orange 61
Livingston 62
Millburn 63
Montclair 63
South Orange 64
West Orange 65

Gloucester County.
Township of Clayton 66
East Greenwich 66

Digitized by Google

GLOUCESTER COUNTY—*Continued.* PAGE
Township of Franklin 67
Greenwich 68
Monroe 68
West Deptford 69
Woolwich 69

Hudson County 70
City of Bayonne 75
Jersey City 76
Town of Union 78
West Hoboken 79
Township of North Bergen 80

Hunterdon County.
City of Lambertville 81
Borough of Clinton 82
Frenchtown 83
Township of Alexandria 83
Bethlehem 84
Delaware 84
East Amwell 85
Franklin 86
High Bridge 86
Kingwood 87
Lebanon 87
Raritan 88
Union 88
West Amwell 89

Mercer County.
City of Trenton 90
Township of East Windsor 91
Ewing 91
Hopewell 92
Princeton 93

Middlesex County 94
City of New Brunswick 95
Township of Cranbury 98
East Brunswick 98
Monroe 99
Piscataway 100
Raritan 100
South Brunswick 101

Monmouth County 102
Town of Freehold 103
Keyport 103

Digitized by Google

MONMOUTH COUNTY—*Continued.* PAGE

Borough of Asbury Park 104
Atlantic Highlands 105
Englishtown 105
Long Branch 106
Township of Atlantic 106
Eatontown 107
Freehold 108
Howell 109
Manalapan 110
Marlboro 110
Millstone 111
Ocean 112
Raritan 112
Shrewsbury 113
Upper Freehold 113

Morris County 113
Town of Boonton 115
Dover 115
Morristown 116
Township of Boonton 116
Chatham 117
Chester 117
Jefferson 118
Mendham 119
Montville 119
Morris 119
Mount Olive 121
Passaic 122
Pequannock 122
Randolph 123
Rockaway 123
Washington 124

Ocean County 124
Township of Brick 125
Eagleswood 126
Jackson 126
Lacey 127
Manchester 127
Ocean 127

Passaic County 128
City of Passaic 129
Paterson 130
Township of Acquackanonk 132
Little Falls 132
Pompton 133

Digitized by Google

PASSAIC COUNTY—*Continued* PAGE
Township of Wayne 134
West Milford 135
Salem County 136
City of Salem 137
Borough of Woodstown 137
Township of Alloway 138
Lower Alloways Creek 138
Mannington 139
Oldmans 139
Pilesgrove 140
Pittsgrove 141
Quinton 142
Upper Pittsgrove 142

Somerset County 143
Township of Bernards 144
Bedminster 144
Branchburg 145
Franklin 145
Hillsborough 146
Montgomery 146
Warren 147

Sussex County.
Township of Byram 148
Frankford 148
Green 149
Hampton 150
Lafayette 150
Montague 151
Sandyston 151
Sparta 152
Vernon 152
Walpack 153
Wantage 154

Union County 155
City of Elizabeth 156
Rahway 157
Township of Clark 158
Cranford 159
New Providence 159
Springfield 160
Union 160
Westfield 161

Digitized by Google

PAGE

Warren County 162
Town of Belvidere 162
Hackettstown 163
Township of Allamuchy 164
Franklin 164
Frelinghuysen 165
Greenwich 165
Hardwick 166
Harmony 166
Hope 167
Independence 167
Knowlton 167
Lopatcong 168
Oxford 168
Pahaquarry 169
Pohatcong 170
Washington 171

Digitized by Google

Digitized by Google

Digitized by Google